Geo Harvey

ASTORIA GOLF AND COUNTRY CLUB

Astoria, Oregon

Accounts Receivable List

As at January 1, 1961

storia Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 1/1/61

Page 1

Pd. Certificate Holders		Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct	Balance at
Abrahamsen Co.	X		12 00				2 00	14 00		
R. Anderson			14 50				2 00	16 50		
Ast. Pub. Mkt.			14 50				1 00	15 50		
R. Baldwin			14 50				1 00	15 50		
G. Barbey			14 50				2 00	16 50		
F. Berg		(58 50)	14 50				5 00	(39 00)		
J. Bowler		24 50	14 50				6 00	45 00		
Cap't. Brown			14 50				2 00	16 50		
R. Butler			14 50				2 00	16 50		
R. Carruthers		14 50	14 50					29 00		
J. Cellars			14 50				7 00	21 50		
J. Dyer		20 50	14 50				2 00	37 00		
E. Edison Agency			14 50				1 00	15 50		
M. Eward			14 50				2 00	16 50		
L. Erickson			14 50				1 00	15 50		
R. Fawcett		15 50	14 50				1 00	31 00		
Fisher Bros.			14 50					14 50		
F. Foster			14 50				2 00	16 50		
Dr. V. Fowler			14 50				3 00	17 50		
A. Grimberg			14 50				1 00	15 50		
M. Graham			14 50					14 50		
H. Gramson			14 50			5 00	1 00	20 50		
Cap't. Gillard		25 50	14 50				7 00	47 00		
J. Hendrickson			14 50				1 00	15 50		
Mrs. R. Hendrickson		(11 50)	14 50				1 00	4 00		
Dr. Henningsgaard			14 50				2 00	16 50		
H. Hiatt	1/4		5 50					5 50		
Hildebrand Co.			14 50					14 50		
J. Hope, Sr.			14 50				7 00	21 50		
A. Johanson	X		12 00				2 00	14 00		
Dr. Kerbel		19 50	14 50				1 00	35 00		
J. Kindred		20 50	14 50				2 00	37 00		
M. Knutsen Co.			14 50				7 00	21 50		
W. Langhardt			14 50				1 00	15 50		
M. Lawson										
J. Lerback	1/2	(50	8 50				1 00	9 00		
R. Lovell			14 50				2 00	16 50		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 1/1/61

Page 2

Pd. Certificate Holders		Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct	Balance at
R. Magnussen			14 50				6 00	20 50		
F. Maize	X		12 00				7 00	19 00		
A. Marchand			14 50				1 00	15 50		
R. Macdonald			14 50				1 00	15 50		
J. McGowan			14 50				2 00	16 50		
E. McKeon			14 50				1 00	15 50		
D. McPherson		15 50	14 50				1 00	31 00		
D. Mitchell	X		12 00				7 00	19 00		
C. Morse			14 50				2 00	16 50		
N. Morfitt			14 50				2 00	16 50		
E. Nadon			14 50				2 00	16 50		
NEF Co (H. Thom)			14 50				2 00	16 50		
J. Niemi			14 50				1 00	15 50		
O. Nikkula			14 50				1 00	15 50		
C. Nyquist			14 50				7 00	21 50		
C. Orton			14 50					14 50		
L. Otten			14 50				1 00	15 50		
G. Ostrom			14 50				2 00	16 50		
R. Paulsen			14 50				2 00	16 50		
Prouty Lmbr. (RD)			14 50				1 00	15 50		
H. Puusti			14 50				1 00	15 50		
Puusti & Co.			14 50				2 00	16 50		
F. Rafferty			14 50				2 00	16 50		
V. Raw			14 50					14 50		
F. Reith & Son Ins.		19 50	14 50				1 00	35 00		
L. Ross		115 00	14 50				1 00	130 50		
F. Sandoz		19 50	14 50				1 00	35 00		
T. Sandoz			14 50				2 00	16 50		
R. Schroeder			14 50				1 00	15 50		
Dr. Spalding			4 00				1 00	5 00		
E. W. Thompson			14 50				1 00	15 50		
J. Thompson			14 50				1 00	15 50		
U.S. Nat'l Bank	X		12 00				2 00	14 00		
Van Dusen Ins. Co.			14 50				2 00	16 50		
W. Wilcox			14 50				1 00	15 50		
T. Williams			14 50				2 00	16 50		
H. Steinbock			14 50				2 00	16 50		
H. Palmberg			5 50					5 50		
(74)			172 50							
		239 50	853 50			5 00	150 00	1420 50		
Non Resident Paid Members										
W. Casey			7 50				5 00	12 50		
Dr. F. Fowler			7 50					7 50		
R. Henningsen			7 50					7 50		
Oregon Marine		(82 50)	7 50					(75 00)		
			10 00							
(4)		(82 50)	20 00				5 00	(47 50)		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 11/1/61

TIME PLAN MEMBERS	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct	Balance at
Ast. Jan. & Paper		14 50	3 00			1 00	18 50		
R. Bettendorf	22 50	14 50	3 00			1 00	41 00		
C. Browning X		12 00	3 00			1 00	16 00		
D. Cable	52 50	14 50	3 00				70 00		
A. Cellars		14 50	3 00			2 00	19 50		
Clatsop TV (SAMPSON)		14 50	3 00			1 00	18 50		
H. Clow		14 50	3 00			2 00	19 50		
P. Creal		14 50	3 00				17 50		
J. Dezendorf		14 50	3 00				17 50		
H. E. Erickson	39 00	14 50	3 00				56 50		
Dr. J. Estes		14 50	3 00			1 00	18 50		
R. Fluhrer		14 50	3 00			1 00	18 50		
J. Gizdavich (Non Res)		14 50	3 00				17 50		
J. Greenberg		14 50	3 00			1 00	18 50		
R. Grant		14 50	3 00			1 00	18 50		
H. Halonen		14 50	3 00				17 50		
H. Jacob	42 00	14 50	3 00			1 00	60 50		
H. W. Larson		14 50	3 00			1 00	18 50		
Vernon Larson		14 50	3 00			2 00	19 50		
S. Lund		14 50	3 00			2 00	19 50		
K. McAlpin		14 50	3 00			1 00	18 50		
J. McCallister		14 50	3 00			1 00	18 50		
E. McNally	213 00	14 50	3 00			2 00	232 50		
V. Mogenson		14 50	3 00			1 00	18 50		
W. Palmberg		14 50	3 00			6 00	23 50		
Dr. Palmrose (Hold dues)	X								
F. Pierson		14 50	3 00			2 00	19 50		
C. Poole		14 50	3 00			1 00	18 50		
W. Poteet	52 50	14 50	3 00				70 00		
G. Ristola	35 00	14 50	3 00				52 50		
D. Roscoe, Jr.		14 50	3 00			1 00	18 50		
W. Seigmund	22 00	14 50	3 00			2 00	41 50		
L. Spofford	23 75	14 50	3 00			1 00	42 25		
J. Supple	20 00	14 50	3 00		3 00	1 00	41 50		
A. Stramiello		14 50	3 00			2 00	19 50		
H. Swanson		14 50	3 00			1 00	18 50		
R. Williamson X		12 00	3 00			2 00	17 00		
		85 00							
(36)	522 25	432 00	108 00		3 00	42 00	1192 25		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 1/1/61

Non Part. Playing Mem.	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct.	Balance at
A.J. Anderson		14 50				2 00	16 50		
E. Aspmo		14 50				1 00	15 50		
B&J Oil-H. Burns X		12 00	2 00				14 00		
A. Bubnick	16 50	14 50				2 00	33 00		
Columbia Oil		14 50					14 50		
R. Dickison		14 50				2 00	16 50		
H. Hendricks	16 50	14 50				2 00	33 00		
J. Hope, Jr.		14 50				1 00	15 50		
V. Horgan		14 50					14 50		
R. Klock		14 50					14 50		
H. Kraus		14 50				1 00	15 50		
J. Kennedy	31 00	14 50				1 00	46 50		
H. Kuratli	69 50	14 50				3 00	87 00		
C. Lee		14 50				2 00	16 50		
E. McNeeley	16 50	14 50				2 00	33 00		
Wm. Manion		14 50				1 00	15 50		
J. Rippet		14 50				1 00	15 50		
K. Simonson	32 00	14 50				2 00	48 50		
W. Weckesser	(15 50)	14 50				1 00	—		
		45 00							
(19)	166 50	228 00				26 00	465 50		
Army Navy Members									
l									
D. Fraser	25 00	12 50					37 50		
D. Granstrom		8 50				2 00	10 50		
D. Herbst		12 50					12 50		
D. Hobbs	13 50	12 50				1 00	27 00		
R. Hodges	27 00	12 50				1 00	40 50		
A. Workman	12 50	12 50					25 00		
R. Wallace		12 50					12 50		
A. Stephens		12 50					12 50		
		20 00							
(8)	78 00	76 00				4 00	178 00		

storia Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 1/1/61

	Prior	(Including Tax)					Balance	Rec'd	Balance
Junior Playing Members	Balance	Dues this Month in Advance	Pm't on Certificates	Locker Rentals	Green Fees	Cart Service	after this Billing	on Acct.	at
T. Bresson	6 00	6 00					12 00		
K. Bourchert	6 00	6 00					12 00		
T. Edison		6 00					6 00		
R. Halsan	6 00	6 00					12 00		
W. Hirsch		6 00					6 00		
D. Lamon	18 00	6 00					24 00		
J. Lamothe	6 00	6 00					12 00		
R. H. Lee	6 00	6 00					12 00		
J. Lundholm	21 00	6 00				1 00	28 00		
R. Maize		6 00					6 00		
J. Marsch	6 00	6 00					12 00		
D. McDonald	12 00	6 00					18 00		
~~W. Spivey~~	~~30 00~~	~~6 00~~					~~36 00~~		
(13)	117 00	78 00				1 00	196 00		

HONORARY PD. MEMBERS									
C. Halderman X						5 00	5 00		
S. Lovell		2 50				5 00	7 50		
(2)		2 50				10 00	12 50		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 1/1/61

Social Members	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Cert-ificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct.	Balance at
G. Altstadt		5 00					5 00		
H. Barbey		5 00					5 00		
E. Beard		5 00					5 00		
W. Bell		5 00					5 00		
J. Blackburn		5 00					5 00		
Brookfield Co.	5 00	5 00					10 00		
Cap't Erbe		5 00					5 00		
H. Hacker		5 00					5 00		
M. Harrison		5 00					5 00		
J. Holmes	10 00	5 00					15 00		
E. Isaacson	5 00	5 00					10 00		
R. Jones	5 00	5 00					10 00		
Dr. Kahl		5 00					5 00		
R. Klep		5 00					5 00		
Dr. McLean	25 00	5 00					30 00		
McGregor's Supply		5 00					5 00		
E. Paldanius		5 00					5 00		
Cap't Parker		5 00					5 00		
D. Pratt		5 00					5 00		
Capt. Quinn		5 00					5 00		
Cap't. Reed		5 00					5 00		
J. Stacy		5 00					5 00		
F. Vaughn		5 00					5 00		
J. Wittliff		5 00					5 00		
R. Wooldridge	20 00	5 00					25 00		
W. Wootton		5 00					5 00		
W. Wyatt	5 00	5 00					10 00		
(27)	75 00	135 00					210 00		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 1/1/61

NON RESIDENT MEMBERS	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct.	Balance at
V. Ackles		7 50					7 50		
Am. Can (Wayman)	7 50	7 50					15 00		
N. Anderson		7 50					7 50		
C. Anet		7 50					7 50		
L. Baier		7 50					7 50		
R. Banks		7 50					7 50		
H. Berni		7 50					7 50		
J. Briody Annual 8/1 incl lkr. X	(42 00)	5 00				1 00	(36 00)		
C. Burtch	(7 50)	7 50					—		
O. Byerly		7 50					7 50		
D. Cameron		7 50					7 50		
C. Camplan	15 00	7 50					22 50		
B. K. Carr, Jr.	35 00	7 50					42 50		
D. Cary		7 50				2 00	9 50		
Dudley Clark		7 50					7 50		
H. Coleman	(67 50)	7 50					(60 00)		
Continental Can (D Small)	52 50	7 50					60 00		
H. Corbett X		5 00					5 00		
N. Crawford		7 50					7 50		
J. Cronan, Jr.	107 50	7 50					115 00		
Dan Davis		7 50					7 50		
H. Davis		7 50					7 50		
Nelson Davis	15 00	7 50					22 50		
L. DaFoe	7 50	7 50					15 00		
. Dickson		7 50					7 50		
. Dolan	(7 50)	7 50					—		
. Drake	15 00	7 50					22 50		
. Duden		7 50					7 50		
. Donnelly		7 50					7 50		
rs. H. Edwards	7 50	7 50					15 00		
T. Delzell		7 50					7 50		
. Finch	(22 50)	7 50					(15 00)		
rs. J. Ford		7 50					7 50		
J. Goldrainer		7 50					7 50		
. Gizdavich									
. Graham		7 50					7 50		
. Green, Jr.		7 50					7 50		
H. Goodrich		7 50					7 50		
. Hamilton		7 50				5 00	12 50		
. Harestad	172 50	7 50					180 00		
. Haseltine		7 50					7 50		
. Heitkemper		7 50					7 50		
. Heinze		7 50					7 50		
. Helm		7 50					7 50		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 1/1/61

Non Res. Members	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct	Balance at
B. Hoffman	7 50	7 50					15 00		
E. Hoffman		7 50					7 50		
L. Hunter	7 50	7 50					15 00		
L. Hussa		7 50					7 50		
D. Irwin		7 50					7 50		
E. Jacobsen	15 00	7 50					22 50		
A. Janowski		7 50					7 50		
F. Johnson, Jr. X		5 00					5 00		
J. Jones	(7 50)	7 50					-		
John Kendall		7 50					7 50		
GDA Kerr X		5 00					5 00		
H. Kuckenberg		7 50					7 50		
C. Larkin		7 50					7 50		
J. Latourette	36 00	7 50					43 50		
C. Lewis, Jr.		7 50					7 50		
G. Livingston		7 50					7 50		
B. Lucas		7 50					7 50		
W. McCall		7 50					7 50		
A. MacDonald Bill An. 1/1		7 50					7 50		
D. MacGregor	(25)	7 50					7 25		
C. McRobert		7 50				5 00	12 50		
W. McWaters		7 50					7 50		
J. Matscheck		7 50					7 50		
R. Miller		7 50					7 50		
F. Munro		7 50					7 50		
J. Pickett		7 50					7 50		
R. Pinger		7 50					7 50		
K. Roald		7 50					7 50		
D. Robertson		7 50					7 50		
M. Rosenblatt		7 50					7 50		
R. Saltmarsh		7 50					7 50		
S. Shaw	(65 50)	7 50				1 00	(57 00)		
G. Sheahan		7 50					7 50		
R.R. Smith		7 50					7 50		
R. Southwick		7 50					7 50		
H. Stepp		7 50					7 50		
R. Stetson		7 50					7 50		

List of Accounts Receivable
After Billing of 1/1/61

Non Res. Members	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct.	Balance at
J. Swindells	15 00	7 50					22 50		
E. Thompson		7 50					7 50		
W. Triplett	15 00	7 50					22 50		
R. Underhill	22 50	7 50					30 00		
P. Walsh	7 50	7 50					15 00		
F. Warren, Jr.	7 50	7 50					15 00		
J. Weed	7 50	7 50					15 00		
Dr. J. Welch		7 50					7 50		
Wm. Wells	7 50	7 50					15 00		
A. Weinant		7 50					7 50		
C. Wheeler X		5 00					5 00		
C. Wicks		7 50					7 50		
R. Wilhelm X		5 00					5 00		
J. Wittemore	30 00	7 50					37 50		
H. Wolf	(19 50)	7 50					(12 00)		
S. Wollin	(7 50)	7 50					—		
		225 00							
(95)	366 25	480 00				14 00	1085 25		
Grand totals after billing January 1, 1961	1482.00	560.00 2302.50	108.00		8.00	252.00	4712.50		

Geo. Harney

ASTORIA GOLF AND COUNTRY CLUB

Astoria, Oregon

Accounts Receivable List

As at February 1, 1961

storia Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 2/1/61

Pd. Certificate Holders	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct	Balance at
Abrahamsen Co. X		12 00				2 00	14 00		
R. Anderson		14 50				2 00	16 50		
Ast. Pub. Mkt.		14 50				1 00	15 50		
R. Baldwin	15 50	14 50				1 00	31 00		
G. Barbey		14 50				2 00	16 50		
F. Berg	(39 00)	14 50				5 00	(19 50)		
J. Bowler		14 50				6 00	20 50		
Cap't. Brown		14 50				2 00	16 50		
R. Butler		14 50				1 00	15 50		
H. Burns X		12 00				2 00	14 00		
R. Carruthers	14 50	14 50					29 00		
J. Cellars		14 50				7 00	21 50		
A. Cellars		14 50				2 00	16 50		
J. Dyer		14 50				2 00	16 50		
E. Edison Agency		14 50				1 00	15 50		
M. Eward		14 50				2 00	16 50		
L. Erickson		14 50				1 00	15 50		
R. Fawcett	15 50	14 50				1 00	31 00		
Fisher Bros.		14 50					14 50		
F. Foster		14 50				2 00	16 50		
Dr. V. Fowler		14 50				3 00	17 50		
A. Grimberg		14 50				1 00	15 50		
M. Graham		14 50					14 50		
H. Gramson		14 50				1 00	15 50		
Cap't. Gillard		14 50				7 00	21 50		
V. Horgan		14 50					14 50		
J. Hendrickson		14 50				1 00	15 50		
Mrs. R. Hendrickson		14 50				1 00	15 50		
Dr. Henningsgaard		14 50				2 00	16 50		
H. Hiatt 1/4		5 50					5 50		
Hildebrand Co.		14 50					14 50		
J. Hope, Sr.		14 50				7 00	21 50		
A. Johanson X		12 00				2 00	14 00		
Dr. Kerbel		14 50				1 00	15 50		
J. Kindred		14 50				2 00	16 50		
M. Knutsen Co.		14 50			10 00	7 00	31 50		
W. Langhardt		14 50				1 00	15 50		
M. Lawson									
J. Lerback 1/2		8 50				1 00	9 50		
R. Lovell		14 50				2 00	16 50		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 2/1/61

Pd. Certificate Holders	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct.	Balance at
R. Magnussen		14 50				6 00	20 50		
F. Maize X		12 00				7 00	19 00		
A. Marchand	15 50	14 50				1 00	31 00		
R. Macdonald		14 50				1 00	15 50		
J. McGowan		14 50				2 00	16 50		
E. McKeon		14 50				1 00	15 50		
D. McPherson	15 50	14 50				1 00	31 00		
D. Mitchell X		12 00				7 00	19 00		
C. Morse		14 50			4 00	2 00	20 50		
N. Morfitt		14 50				2 00	16 50		
E. Nadon		14 50				2 00	16 50		
J. Niemi		14 50				1 00	15 50		
O. Nikkula		14 50			3 00	1 00	18 50		
C. Nyquist		14 50				7 00	21 50		
C. Orton		14 50					14 50		
L. Otten		14 50				1 00	15 50		
G. Ostrom		14 50				2 00	16 50		
R. Paulsen		14 50				2 00	16 50		
Prouty Lmbr. (RD)		14 50				1 00	15 50		
H. Puusti		14 50				1 00	15 50		
Puusti & Co.		14 50				2 00	16 50		
F. Rafferty		14 50				2 00	16 50		
V. Raw		14 50					14 50		
F. Reith & Son Ins.	31 00	14 50				1 00	46 50		
L. Ross	126 50	14 50				1 00	142 00		
F. Sandoz		14 50				1 00	15 50		
T. Sandoz	16 50	14 50				2 00	33 00		
R. Schroeder		14 50				1 00	15 50		
Dr. Spalding		4 00				1 00	5 00		
E. W. Thompson	15 50	14 50				1 00	31 00		
J. Thompson	(15 50)	14 50				1 00	—		
U.S. Nat'l Bank X		12 00				2 00	14 00		
Van Dusen Ins. Co.		14 50				2 00	16 50		
W. Wilcox		14 50				1 00	15 50		
T. Williams		14 50			2 50	2 00	19 00		
H. Steinbock		14 50				2 00	16 50		
H. Palmberg		5 50					5 50		
(72)	211 50	175 00 877 50			19 50	151 00	1434 50		
Non Resident Paid Members									
W. Casey		7 50				5 00	12 50		
Dr. F. Fowler	7 50	7 50			3 75		18 75		
R. Henningsen	7 50	7 50					15 00		
Oregon Marine	(75 00)	7 50					(67 50)		
	(60 00)	10 00 20 00			3 75	5 00	(21 25)		

storia Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 2/1/61

TIME PLAN MEMBERS	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct	Balance at
Ast. Jan. & Paper		14 50	3 00			1 00	18 50		
R. Bettendorf		14 50	3 00			1 00	18 50		
C. Browning X		12 00	3 00			1 00	16 00		
D. Cable	52 50	14 50	3 00				70 00		
Clatsop TV (SAMPSON)		14 50	3 00			1 00	18 50		
H. Clow		14 50	3 00			2 00	19 50		
P. Creal		14 50	3 00				17 50		
J. Dezendorf		14 50	3 00				17 50		
H. E. Erickson	15 50	14 50	3 00				33 00		
Dr. J. Estes		14 50	3 00			1 00	18 50		
R. Fluhrer		14 50	3 00			1 00	18 50		
J. Gizdavich (Non Res)		14 50	3 00				17 50		
J. Greenberg		14 50	3 00			1 00	18 50		
R. Grant		14 50	3 00			1 00	18 50		
H. Halonen		14 50	3 00				17 50		
H. Jacob	42 00	14 50	3 00			1 00	60 50		
H. W. Larson	18 50	14 50	3 00			1 00	37 00		
Vernon Larson		14 50	3 00			2 00	19 50		
S. Lund		14 50	3 00			2 00	19 50		
K. McAlpin		14 50	3 00			1 00	18 50		
J. McCallister		14 50	3 00			1 00	18 50		
V. Mogenson		14 50	3 00			1 00	18 50		
W. Palmberg		14 50	3 00			6 00	23 50		
Dr. Palmrose (Hold dues)	X								
F. Pierson		14 50	3 00			2 00	19 50		
C. Poole		14 50	3 00			1 00	18 50		
W. Poteet	70 00	14 50	3 00				87 50		
G. Ristola	17 50	14 50	3 00				35 00		
D. Roscoe, Jr.		14 50	3 00			1 00	18 50		
W. Seigmund	(19 50)	14 50	3 00			2 00	—		
L. Spofford	7 25	14 50	3 00			1 00	25 75		
H. Steinbock J. Supple	21 50	14 50	3 00			1 00	40 00		
A. Stramiello		14 50	3 00			2 00	19 50		
H. Swanson		14 50	3 00			1 00	18 50		
R. Williamson X		12 00	3 00			2 00	17 00		
		80 00							
(34)	225 25	408 00	102 00			38 00	853 25		

storia Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 2/1/61

Non Part. Playing Mem.	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Cert-ificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct.	Balance at
A. J. Anderson	16 50	14 50				2 00	33 00		
E. Aspmo		14 50				1 00	15 50		
A. Bubnick		14 50				2 00	16 50		
Columbia Oil		14 50					14 50		
R. Dickison	16 50	14 50				2 00	33 00		
H. Hendricks	16 50	14 50				2 00	33 00		
J. Hope, Jr.	15 50	14 50				1 00	31 00		
R. Klock		14 50					14 50		
H. Kraus		14 50				1 00	15 50		
J. Kennedy	15 50	14 50				1 00	31 00		
H. Kuratli	87 00	14 50					101 50		
C. Lee		14 50				2 00	16 50		
E. McNeeley	33 00	14 50				2 00	49 50		
Wm. Manion		14 50				1 00	15 50		
J. Rippet		14 50				1 00	15 50		
K. Simonson	15 50	14 50				2 00	32 00		
W. Weckesser		14 50				1 00	15 50		
		42 50							
(17)	216 00	204 00				21 00	483 50		
Army Navy Members									
ll									
D. Fraser		12 50					12 50		
R. Utrup	(12 50)	12 50					—		
D. Herbst		12 50					12 50		
D. Hobbs		12 50				1 00	13 50		
R. Hodges		12 50				1 00	13 50		
R. Severin	(12 50)	12 50		7 50		1 00	8 50		
A. Workman	25 00	12 50					37 50		
R. Wallace		12 50					12 50		
A. Stephens		12 50					12 50		
J. Williamson		12 50					12 50		
(10)	—	25 00 100 00		7 50		3 00	135 50		

storia Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 2/1/61

Junior Playing Members	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct.	Balance at
T. Bresson	6 00	6 00					12 00		
K. Bourchert	12 00	6 00					18 00		
R. Chase	(6 00)	6 00					—		
T. Edison		6 00					6 00		
R. Halsan	(6 00)	6 00					—		
W. Hirsch		6 00					6 00		
D. Lamon	12 00	6 00					18 00		
J. Lamothe	6 00	6 00					12 00		
R. H. Lee	12 00	6 00					18 00		
J									
J. Lundholm	14 00	6 00				1 00	21 00		
R. Maize		6 00					6 00		
J. Marsch		6 00					6 00		
D. McDonald	18 00	6 00					24 00		
(13)	68 00	78 00				1 00	147 00		

HONORARY PD. MEMBERS	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct.	Balance at
C. Halderman X						5 00	5 00		
S. Lovell		2 50				5 00	7 50		
(2)		2 50				10 00	12 50		

storia Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 2/1/61

Social Members	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct	Balance at
G. Altstadt	5.00	5.00					10.00		
H. Barbey		5.00					5.00		
E. Beard	5.00	5.00					10.00		
W. Bell	5.00	5.00					10.00		
J. Blackburn	5.00	5.00					10.00		
Brookfield Co.	10.00	5.00					15.00		
Cap't Erbe	5.00	5.00					10.00		
H. Hacker		5.00					5.00		
M. Harrison	5.00	5.00					10.00		
E. Isaacson		5.00					5.00		
R. Jones		5.00					5.00		
Dr. Kahl		5.00					5.00		
R. Klep	(55.00)	5.00					(50.00)		
Dr. McLean	10.00	5.00					15.00		
McGregor's Supply		5.00					5.00		
E. Paldanius	5.00	5.00					10.00		
Cap't Parker	(55.00)	5.00					(50.00)		
D. Pratt	5.00	5.00					10.00		
Capt. Quinn		5.00					5.00		
J. Stacy		5.00					5.00		
F. Vaughn		5.00					5.00		
							10.00		
J. Wittliff	5.00	5.00							
R. Wooldridge	25.00	5.00					30.00		
W. Wootton		5.00					5.00		
W. Wyatt	(10.00)	5.00					15.00		
25	(10.00)	125.00					115.00		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 2/1/61

NON RESIDENT MEMBERS	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct.	Balance at
V. Ackles	(7 50)	7 50					–		
Am. Can (Wayman)	7 50	7 50					15 00		
N. Anderson		7 50					7 50		
C. Anet		7 50					7 50		
L. Baier		7 50					7 50		
R. Banks		7 50					7 50		
H. Berni		7 50					7 50		
J. Briody Annual 8/1 incl lkr. X	(36 00)	5 00				1 00	(30 00)		
C. Burtch		7 50					7 50		
O. Byerly		7 50					7 50		
D. Cameron	7 50	7 50			4 00		19 00		
C. Camplan		7 50					7 50		
B. K. Carr, Jr.	32 50	7 50					40 00		
D. Cary		7 50				2 00	9 50		
Dudley Clark		7 50					7 50		
H. Coleman	(60 00)	7 50					(52 50)		
~~Continental Can (D Small)~~	60 00	Cancelled					60 00		
H. Corbett X	(55 00)	5 00					(50 00)		
N. Crawford		7 50					7 50		
J. Cronan, Jr.	115 00	7 50					122 50		
Dan Davis		7 50					7 50		
H. Davis		7 50					7 50		
Nelson Davis		7 50					7 50		
L. DaFoe		7 50					7 50		
F. Dickson		7 50					7 50		
J. Dolan		7 50					7 50		
H. Duden		7 50					7 50		
L. Donnelly		7 50					7 50		
Mrs. H. Edwards	15 00	7 50					22 50		
T. Delzell		7 50					7 50		
R. Finch	(15 00)	7 50					(7 50)		
Mrs. J. Ford	7 50	7 50					15 00		
J. Goldrainer		7 50					7 50		
J. Gizdavich									
A. Graham		7 50					7 50		
A. Green, Jr.		7 50					7 50		
H. Goodrich		7 50					7 50		
S. Hamilton		7 50				5 00	12 50		
W. Haseltine		7 50			3 00		10 50		
F. Heitkemper		7 50					7 50		
J. Heinze		7 50					7 50		
J. Helm	7 50	7 50					15 00		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 12/1/61

	Prior	(Including Tax)					Balance	Rec'd	Balance
Non Res. Members	Balance	Dues this Month in Advance	Pm't on Certificates	Locker Rentals	Green Fees	Cart Service	after this Billing	on Acct.	at
B. Hoffman	(82 50)	7 50					(75 00)		
E. Hoffman	(37 50)	7 50					(30 00)		
L. Hunter	7 50	7 50					15 00		
L. Hussa		7 50					7 50		
J. Gilbertson	(7 50)	7 50					—		
D. Irwin		7 50					7 50		
E. Jacobsen		7 50					7 50		
A. Janowski		7 50					7 50		
F. Johnson, Jr. X	(55 00)	5 00					(50 00)		
J. Jones		7 50					7 50		
John Kendall		7 50					7 50		
GDA Kerr X	5 00	5 00					10 00		
H. Kuckenberg		7 50					7 50		
C. Larkin		7 50					7 50		
J. Latourette	43 50	7 50					51 00		
C. Lewis, Jr.		7 50					7 50		
G. Livingston		7 50					7 50		
B. Lucas		7 50					7 50		
W. McCall		7 50					7 50		
A. MacDonald Bill An. 1/1	(82 50)	7 50					(75 00)		
D. MacGregor	7 25	7 50					14 75		
C. McRobert		7 50				5 00	12 50		
W. McWaters		7 50					7 50		
J. Matscheck		7 50					7 50		
R. Miller		7 50					7 50		
F. Munro		7 50					7 50		
J. Pickett		7 50					7 50		
R. Pinger		7 50					7 50		
K. Roald	7 50	7 50					15 00		
D. Robertson	7 50	7 50					15 00		
M. Rosenblatt		7 50					7 50		
R. Saltmarsh		7 50					7 50		
S. Shaw	(57 00)	7 50				1 00	(48 50)		
G. Sheahan		7 50					7 50		
R.R. Smith	7 50	7 50					15 00		
R. Southwick		7 50					7 50		
H. Stepp	(37 50)	7 50					(30 00)		
R. Stetson		7 50					7 50		

storia Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 2/1/61.

Non Res. Members	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Cert-ificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct.	Balance at
J. Swindells		7 50					7 50		
E. Thompson		7 50					7 50		
W. Triplett	(67 50)	7 50					(60 00)		
R. Underhill	30 00	7 50					37 50		
P. Walsh		7 50					7 50		
F. Warren, Jr.		7 50					7 50		
J. Weed	15 00	7 50					22 50		
Dr. J. Welch		7 50					7 50		
Wm. Wells		7 50					7 50		
A. Weinant	(82 50)	7 50					(75 00)		
C. Wheeler X	(55 00)	5 00					(50 00)		
C. Wicks		7 50					7 50		
R. Wilhelm X		5 00					5 00		
J. Wittemore	37 50	7 50					45 00		
H. Wolf	(12 00)	7 50					(4 50)		
S. Wollin		7 50					7 50		
		220 00							
93	(329 25)	470 00			7 00	14 00	381 75		
		555. 00	102. 00				3541. 75		
Grand totals 2/1/61	321. 50	2282. 50		7. 50	30. 25	243. 00			

Geo. Harvey

ASTORIA GOLF AND COUNTRY CLUB
Astoria, Oregon

Accounts Receivable List

As at March 1, 1961

storia Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 3/1/61

Pd. Certificate Holders		Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct.	Balance at
Abrahamsen Co.	X		12 00				2 00	14 00		
R. Anderson			14 50				2 00	16 50		
Ast. Pub. Mkt.			14 50				1 00	15 50		
R. Baldwin		31 00	14 50				1 00	46 50		
G. Barbey			14 50				2 00	16 50		
F. Berg		(19 50)	14 50				5 00			
J. Bowler		20 50	14 50				6 00	41 00		
Cap't. Brown		16 50	14 50				2 00	33 00		
R. Butler		(15 50)	14 50				1 00	—		
H. Burns	X		12 00				2 00	14 00		
R. Carruthers		29 00	14 50					43 50		
J. Cellars			14 50				7 00	21 50		
A. Cellars			14 50				2 00	16 50		
J. Dyer			14 50				2 00	16 50		
E. Edison Agency			14 50				1 00	15 50		
M. Eward			14 50				2 00	16 50		
L. Erickson			14 50				1 00	15 50		
R. Fawcett		15 50	14 50				1 00	31 00		
Fisher Bros.			14 50					14 50		
F. Foster			14 50				2 00	16 50		
Dr. V. Fowler			14 50				3 00	17 50		
A. Grimberg			14 50				1 00	15 50		
M. Graham			14 50					14 50		
H. Gramson			14 50				1 00	15 50		
Cap't. Gillard			14 50				7 00	21 50		
V. Horgan			14 50					14 50		
J. Hendrickson		15 50	14 50				1 00	(31 00)		
Mrs. R. Hendrickson		(31 00)	14 50				1 00	(15 50)		
Dr. Henningsgaard			14 50				2 00	16 50		
H. Hiatt	1/4		5 50					5 50		
Hildebrand Co.			14 50					14 50		
. Hope, Sr.			14 50				7 00	21 50		
A. Johanson	X		12 00				2 00	14 00		
Dr. Kerbel			14 50				1 00	15 50		
. Kindred			14 50				2 00	16 50		
. Knutsen Co.			14 50			6 00	7 00	27 50		
. Langhardt			14 50				1 00	15 50		
. Lawson			1							
. Lerback	1/2	(9 50)	8 50				1 00	—		
. Lovell			14 50				2 00	16 50		

storia Golf and Country Club
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List of Accounts Receivable
After Billing of 3/1/61

Pd. Certificate Holders		Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct	Balance at
R. Magnussen			14 50				6 00	20 50		
F. Maize	X		12 00				7 00	19 00		
A. Marchand		15 50	14 50				1 00	31 00		
R. Macdonald			14 50				1 00	15 50		
J. McGowan			14 50				2 00	16 50		
E. McKeon		15 50	14 50				1 00	31 00		
D. McPherson		15 50	14 50				1 00	31 00		
D. Mitchell	X		12 00				7 00	19 00		
C. Morse			14 50				2 00	16 50		
N. Morfitt			14 50				2 00	16 50		
E. Nadon			14 50				2 00	16 50		
J. Niemi			14 50				1 00	15 50		
O. Nikkula			14 50				1 00	15 50		
C. Nyquist			14 50				7 00	21 50		
C. Orton			14 50					14 50		
L. Otten			14 50				1 00	15 50		
G. Ostrom			14 50				2 00	16 50		
R. Paulsen			14 50				2 00	16 50		
Prouty Lmbr. (RD)			14 50				1 00	15 50		
H. Puusti			14 50				1 00	15 50		
Puusti & Co.			14 50				2 00	16 50		
F. Rafferty			14 50				2 00	16 50		
V. Raw			14 50					14 50		
F. Reith & Son Ins.		46 50	14 50				1 00	62 00		
L. Ross		142 00	14 50				1 00	157 50		
F. Sandoz		15 50	14 50				1 00	31 00		
T. Sandoz		(16 50)	14 50				2 00	—		
R. Schroeder			14 50				1 00	15 50		
Dr. Spalding			4 00				1 00	5 00		
E. W. Thompson			14 50				1 00	15 50		
J. Thompson			14 50				1 00	15 50		
U.S. Nat'l Bank	X	14 00	12 00				2 00	28 00		
Van Dusen Ins. Co.			14 50				2 00	16 50		
W. Wilcox			14 50				1 00	15 50		
T. Williams			14 50				2 00	16 50		
H. Steinbock		16 50	14 50				2 00	33 00		
H. Palmberg			5 50					5 50		
	(72)		175 00							
		317 00	877 50			6 00	151 00	1526 50		
Non Resident Paid Members										
W. Casey			7 50				5 00	12 50		
Dr. F. Fowler			7 50					7 50		
R. Henningsen			7 50					7 50		
Oregon Marine		(67 50)	7 50					(60 00)		
			10 00							
	(4)	(67 50)	20 00				5 00	(32 50)		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 3/1/61

TIME PLAN MEMBERS	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct.	Balance at
Ast. Jan. & Paper		14 50	3 00			1 00	18 50		
R. Bettendorf	18 50	14 50	3 00			1 00	37 00		
C. Browning X	16 00	12 00	3 00			1 00	32 00		
A. S. Bergstrom		14 50	3 00				17 50		
D. Cable	52 50	14 50	3 00				70 00		
Clatsop TV (SAMPSON)		14 50	3 00			1 00	18 50		
H. Clow	19 50	14 50	3 00			2 00	39 00		
P. Creal		14 50	3 00			5 00	22 50		
J. Dezendorf		14 50	3 00				17 50		
H. E. Erickson		14 50	3 00				17 50		
Dr. J. Estes		14 50	3 00			1 00	18 50		
R. Fluhrer		14 50	3 00			1 00	18 50		
J. Gizdavich (Non Res)		14 50	3 00				17 50		
J. Greenberg		14 50	3 00			1 00	18 50		
R. Grant		14 50	3 00			1 00	18 50		
H. Halonen		14 50	3 00				17 50		
H. Jacob	42 00	14 50	3 00			1 00	60 50		
H. W. Larson	18 50	14 50	3 00			1 00	37 00		
Vernon Larson		14 50	3 00			2 00	19 50		
S. Lund		14 50	3 00			2 00	19 50		
K. McAlpin		14 50	3 00			1 00	18 50		
J. McCallister		14 50	3 00			1 00	18 50		
V. Mogenson		14 50	3 00			1 00	18 50		
W. Palmberg		14 50	3 00			6 00	23 50		
Dr. Palmrose (Hold dues)	X								
F. Pierson		14 50	3 00			2 00	19 50		
C. Poole		14 50	3 00			1 00	18 50		
W. Poteet	87 50	14 50	3 00				105 00		
G. Ristola	35 00	14 50	3 00				52 50		
D. Roscoe, Jr.	18 50	14 50	3 00			1 00	37 00		
W. Seigmund		14 50	3 00			2 00	19 50		
L. Spofford	75	14 50	3 00			1 00	19 25		
J. Supple	5 00	14 50	3 00			1 00	23 50		
A. Stramiello	19 50	14 50	3 00			2 00	39 00		
H. Swanson		14 50	3 00			1 00	18 50		
R. Williamson X		12 00	3 00			2 00	17 00		
(35)		82 50							
	333 25	420 00	105 00			43 00	983 75		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 3/1/61

Non Part. Playing Mem.	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct	Balance at
A. J. Anderson		14 50				2 00	16 50		
E. Aspmo		14 50				1 00	15 50		
A. Bubnick		14 50				2 00	16 50		
Columbia Oil		14 50					14 50		
R. Dickison	(2 00)	14 50				2 00	14 50		
H. Hendricks	16 50	14 50				2 00	33 00		
J. Hope, Jr.		14 50				1 00	15 50		
R. Klock		14 50					14 50		
H. Kraus		14 50				1 00	15 50		
J. Kennedy		14 50				1 00	15 50		
H. Kuratli	101 50	14 50					116 00		
C. Lee		14 50				2 00	16 50		
E. McNeeley		14 50				1 00	15 50		
Wm. Manion	15 50	14 50				1 00	31 00		
J. Rippet	15 50	14 50				1 00	31 00		
K. Simonson	15 50	14 50				2 00	32 00		
W. Weckesser	(62 00)	14 50				1 00	(46 50)		
		42 50							
(17)	100 50	204 00				20 00	367 00		
rmy Navy Members									
ll									
D. Fraser	12 50	12 50					25 00		
R. Utrup		12 50					12 50		
D. Herbst		12 50					12 50		
D. Hobbs		12 50				1 00	13 50		
R. Hodges		12 50				1 00	13 50		
R. Severin		12 50				1 00	13 50		
. Workman		12 50					12 50		
. Wallace		12 50					12 50		
. Stephen		12 50					12 50		
. Williamson		12 50					12 50		
(10)	12 50	25 00 100 00				3 00	140 50		

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List of Accounts Receivable
After Billing of 3/1/61

Junior Playing Members	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Cert-ificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct.	Balance at
T. Bresson	6 00	6 00					12 00		
K. Bourchert		6 00					6 00		
R. Chase		6 00					6 00		
T. Edison	6 00	6 00					12 00		
R. Dadey	(6 00)	6 00				—	—		
R. Dugas		6 00					6 00		
R. Halsan		6 00					6 00		
W. Hirsch		6 00					6 00		
D. Lamon	18 00	6 00					24 00		
J. Lamothe		6 00					6 00		
R. H. Lee		6 00					6 00		
J									
J. Lundholm		6 00				1 00	7 00		
R. Maize		6 00					6 00		
J. Marsch	6 00	6 00					12 00		
D. McDonald	24 00	6 00					30 00		
(15)	54 00	90 00				1 00	145 00		
HONORARY PD. MEMBERS									
C. Halderman X						5 00	5 00		
S. Lovell		2 50				5 00	7 50		
(2)		2 50				10 00	12 50		

storia Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 3/1/61

Social Members	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct.	Balance at
G. Altstadt		5 00					5 00		
H. Barbey		5 00					5 00		
E. Beard		5 00					5 00		
W. Bell	10 00	5 00					15 00		
J. Blackburn		5 00					5 00		
Brookfield Co.	15 00	5 00					20 00		
Cap't Erbe	(50 00)	5 00					(45 00)		
H. Hacker		5 00					5 00		
M. Harrison	(15 00)	5 00					(10 00)		
E. Isaacson	5 00	5 00					10 00		
R. Jones	5 00	5 00					10 00		
Dr. Kahl		5 00					5 00		
R. Klep	(50 00)	5 00					(45 00)		
Dr. McLean	15 00	5 00					20 00		
McGregor's Supply		5 00					5 00		
E. Paldanius	10 00	5 00					15 00		
Cap't Parker	(50 00)	5 00					(45 00)		
D. Pratt	10 00	5 00					15 00		
Capt. Quinn		5 00					5 00		
J. Stacy		5 00					5 00		
F. Vaughn		5 00					5 00		
J. Wittliff	5 00	5 00					10 00		
R. Wooldridge	30 00	5 00					35 00		
W. Wootton		5 00					5 00		
W. Wyatt		5 00					5 00		
(25)	(60 00)	125 00					65 00		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 3/1/61

NON RESIDENT MEMBERS	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct.	Balance at
V. Ackles		7 50					7 50		
Am. Can (Wayman)		7 50					7 50		
N. Anderson		7 50					7 50		
C. Anet		7 50					7 50		
L. Baier		7 50					7 50		
R. Banks		7 50					7 50		
H. Berni		7 50					7 50		
J. Briody Annual 8/1 incl lkr. X	(30 00)	5 00				1 00	(24 00)		
C. Burtch	(37 50)	7 50					(30 00)		
O. Byerly		7 50					7 50		
D. Cameron	19 00	7 50					26 50		
C. Camplan	7 50	7 50					15 00		
B. K. Carr, Jr.	40 00	7 50					47 50		
D. Cary		7 50				2 00	9 50		
Dudley Clark		7 50					7 50		
H. Coleman	(52 50)	7 50					(45 00)		
Continental Can (D Small)	(22 50)	15 00	2 months				(7 50)		
H. Corbett X	(50 00)	5 00					(45 00)		
N. Crawford	7 50	7 50					15 00		
J. Cronan, Jr.	122 50	7 50					130 00		
Dan Davis		7 50					7 50		
H. Davis		7 50					7 50		
Nelson Davis		7 50					7 50		
L. DaFoe	7 50	7 50					15 00		
F. Dickson		7 50					7 50		
J. Dolan	7 50	7 50					15 00		
H. Duden		7 50					7 50		
L. Donnelly		7 50					7 50		
Mrs. H. Edwards	7 50	7 50					15 00		
T. Delzell		7 50					7 50		
R. Finch	(7 50)	7 50					—		
Mrs. J. Ford		7 50					7 50		
J. Goldrainer		7 50					7 50		
J. Gizdavich									
A. Graham		7 50					7 50		
A. Green, Jr.	7 50	7 50					15 00		
H. Goodrich		7 50					7 50		
S. Hamilton		7 50				5 00	12 50		
T. Georges	(7 50)	7 50					—		
W. Haseltine	3 00	7 50					10 50		
F. Heitkemper		7 50					7 50		
J. Heinze		7 50					7 50		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 3/1/61

Non Res. Members		Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct	Balance at
B. Hoffman		(75 00)	7 50					(67 50)		
E. Hoffman		(30 00)	7 50					(22 50)		
L. Hunter		15 00	7 50					22 50		
L. Hussa			7 50					7 50		
J. Gilbertson			7 50					7 50		
D. Irwin			7 50					7 50		
E. Jacobsen		7 50	7 50					15 00		
A. Janowski			7 50					7 50		
F. Johnson, Jr.	X	(50 00)	5 00					(45 00)		
J. Jones		(15 00)	7 50					(7 50)		
John Kendall			7 50					7 50		
GDA Kerr	X	10 00	5 00					15 00		
H. Kuckenberg			7 50					7 50		
C. Larkin			7 50					7 50		
J. Latourette		51 00	7 50					58 50		
C. Lewis, Jr.		7 50	7 50					15 00		
G. Livingston			7 50					7 50		
B. Lucas			7 50					7 50		
W. McCall			7 50					7 50		
A. MacDonald	Bill An. 1/1	(75 00)	7 50					(67 50)		
D. MacGregor		(25)	7 50					7 25		
C. McRobert			7 50				5 00	12 50		
W. Mc Waters			7 50					7 50		
J. Matscheck			7 50					7 50		
R. Miller			7 50					7 50		
F. Munro			7 50					7 50		
J. Pickett		7 50	7 50					15 00		
R. Pinger			7 50					7 50		
K. Roald			7 50					7 50		
D. Robertson		15 00	7 50					22 50		
M. Rosenblatt			7 50					7 50		
R. Saltmarsh		7 50	7 50					15 00		
S. Shaw		(48 50)	7 50				1 00	(40 00)		
G. Sheahan			7 50					7 50		
R.R. Smith		15 00	7 50					22 50		
R. Southwick			7 50					7 50		
H. Stepp		(30 00)	7 50					(22 50)		
R. Stetson			7 50					7 50		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 3/1/61

	Prior	(Including Tax)					Balance	Rec'd	Balance
Non Res. Members	Balance	Dues this Month in Advance	Pm't on Certificates	Locker Rentals	Green Fees	Cart Service	after this Billing	on Acct.	at
J. Swindells	7.50	7.50					15.00		
E. Thompson		7.50					7.50		
W. Triplett	(60.00)	7.50					(52.50)		
R. Underhill	37.50	7.50					45.00		
P. Walsh		7.50					7.50		
F. Warren, Jr.		7.50					7.50		
J. Weed	22.50	7.50					30.00		
Dr. J. Welch	(7.50)	7.50					7.50		
Wm. Wells	(7.50)	7.50					—		
A. Weinant	(75.00)	7.50					(67.50)		
C. Wheeler X	(50.00)	5.00					(45.00)		
C. Wicks		7.50					7.50		
R. Wilhelm X		5.00					5.00		
J. Wittemore	25.00	7.50					32.50		
H. Wolf	(4.50)	7.50					3.00		
S. Wollin		7.50					7.50		
		225.00							
94 *	(270.25)	480.00				14.00	448.75		
		562. 50	(NIS						
Grand totals 3/1/61	419. 50	2316.50	dues		6.00	247.00	3656.50		
			105.00 certif.						

* s/b 93 as
D Small billed
for 2 mo.

G. Harvey

Astoria Golf and Country Club
Astoria, Oregon

Accounts Receivable List

As at April 1, 1961

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 4/1/61

Pd. Certificate Holders	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct.	Balance at
Abrahamsen Co. X		12 00				2 00	14 00		
R. Anderson		14 50				2 00	16 50		
Ast. Pub. Mkt.		14 50				1 00	15 50		
R. Baldwin		14 50				1 00	15 50		
G. Barbey		14 50				2 00	16 50		
F. Berg		14 50				5 00	19 50		
J. Bowler		14 50				6 00	20 50		
Cap't. Brown		14 50				2 00	16 50		
R. Butler		14 50				1 00	15 50		
H. Burns X		12 00				2 00	14 00		
R. Carruthers	14 50	14 50					29 00		
J. Cellars		14 50				7 00	21 50		
A. Cellars		14 50				2 00	16 50		
J. Dyer		14 50				2 00	16 50		
E. Edison Agency		14 50				1 00	15 50		
M. Eward		14 50				2 00	16 50		
L. Erickson		14 50				1 00	15 50		
R. Fawcett	15 50	14 50				1 00	31 00		
Fisher Bros.		14 50					14 50		
F. Foster		14 50				2 00	16 50		
Dr. V. Fowler		14 50				3 00	17 50		
A. Grimberg		14 50				1 00	15 50		
M. Graham		14 50					14 50		
H. Gramson		14 50			2 50	1 00	18 00		
Cap't. Gillard		14 50				7 00	21 50		
V. Horgan		14 50					14 50		
J. Hendrickson		14 50				1 00	15 50		
Mrs. R. Hendrickson	(15 50)	14 50				1 00	—		
Dr. Henningsgaard		14 50				2 00	16 50		
H. Hiatt 1/4		5 50					5 50		
Hildebrand Co.		14 50					14 50		
J. Hope, Sr.		14 50				7 00	21 50		
A. Johanson X		12 00				2 00	14 00		
Dr. Kerbel		14 50				1 00	15 50		
J. Kindred		14 50				2 00	16 50		
M. Knutsen Co.		14 50			3 00	7 00	24 50		
W. Langhardt		14 50				1 00	15 50		
M. Lawson									
J. Lerback 1/2		8 50				1 00	9 50		
R. Lovell		14 50				2 00	16 50		

storia Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 4/1/61

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Pd. Certificate Holders	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct.	Balance at
R. Magnussen		14 50				6 00	20 50		
F. Maize X		12 00				7 00	19 00		
A. Marchand		14 50				1 00	15 50		
R. Macdonald		14 50				1 00	15 50		
J. McGowan		14 50				2 00	16 50		
E. McKeon		14 50				1 00	15 50		
D. McPherson	15 50	14 50				1 00	31 00		
D. Mitchell X		12 00				7 00	19 00		
C. Morse		14 50				2 00	16 50		
N. Morfitt		14 50				2 00	16 50		
E. Nadon		14 50				2 00	16 50		
J. Niemi		14 50				1 00	15 50		
O. Nikkula		14 50				1 00	15 50		
C. Nyquist		14 50				7 00	21 50		
C. Orton		14 50					14 50		
L. Otten		14 50				1 00	15 50		
G. Ostrom		14 50				2 00	16 50		
R. Paulsen		14 50				2 00	16 50		
Prouty Lmbr. (RD)		14 50				1 00	15 50		
H. Puusti		14 50				1 00	15 50		
Puusti & Co.		14 50				2 00	16 50		
F. Rafferty		14 50				2 00	16 50		
V. Raw		14 50					14 50		
F. Reith & Son Ins.		14 50				1 00	15 50		
L. Ross	157 50	14 50				1 00	173 00		
F. Sandoz		14 50				1 00	15 50		
T. Sandoz		14 50				2 00	16 50		
R. Schroeder		14 50				1 00	15 50		
Dr. Spalding		4 00				1 00	5 00		
E. W. Thompson		14 50				1 00	15 50		
J. Thompson		14 50				1 00	15 50		
U.S. Nat'l Bank X	14 00	12 00				2 00	28 00		
Van Dusen Ins. Co.		14 50				2 00	16 50		
W. Wilcox		14 50				1 00	15 50		
T. Williams		14 50				2 00	16 50		
H. Steinbock		14 50				2 00	16 50		
H. Palmberg		5 50					5 50		
(72)		175 00							
	201 50	877 50			5 50	151 00	1410 50		
Non Resident Paid Members									
W. Casey		7 50				5 00	12 50		
Dr. F. Fowler		7 50					7 50		
R. Henningsen		7 50					7 50		
Oregon Marine	(60 00)	7 50					(52 50)		
		10 00							
(4)	(60 00)	20 00				5 00	(25 00)		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 4/1/61

TIME PLAN MEMBERS	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct	Balance at
Ast. Jan. & Paper		14 50	3 00			1 00	18 50		
R. Bettendorf		14 50	3 00			1 00	18 50		
C. Browning X		12 00	3 00			1 00	16 00		
A. S. Bergstrom		14 50	3 00	4 50		1 00	23 00		
D. Cable	70 00	14 50	3 00				87 50		
Clatsop TV (SAMPSON)		14 50	3 00		3 00	1 00	21 50		
H. Clow		14 50	3 00			2 00	19 50		
P. Creal		14 50	3 00			6 00	23 50		
J. Dezendorf		14 50	3 00				17 50		
H. E. Erickson	17 50	14 50	3 00				35 00		
Dr. J. Estes		14 50	3 00			1 00	18 50		
R. Fluhrer		14 50	3 00			1 00	18 50		
	(17 50)						(17 50)		
J. Gizdavich (Non Res)	17 50	14 50	3 00				35 00		
J. Greenberg	18 50	14 50	3 00			1 00	37 00		
R. Grant		14 50	3 00			1 00	18 50		
H. Halonen		14 50	3 00				17 50		
H. Jacob	42 00	14 50	3 00			1 00	60 50		
H. W. Larson	37 00	14 50	3 00			1 00	55 50		
Vernon Larson		14 50	3 00			2 00	19 50		
S. Lund		14 50	3 00			2 00	19 50		
K. McAlpin		14 50	3 00			1 00	18 50		
J. McCallister		14 50	3 00			1 00	18 50		
V. Mogenson		14 50	3 00			1 00	18 50		
W. Palmberg		14 50	3 00			6 00	23 50		
Dr. Palmrose (Hold dues)	X								
F. Pierson		14 50	3 00			2 00	19 50		
C. Poole		14 50	3 00			1 00	18 50		
W. Poteet	105 00	14 50	3 00				122 50		
G. Ristola	17 50	14 50	3 00				35 00		
D. Roscoe, Jr.		14 50	3 00			1 00	18 50		
W. Seigmund		14 50	3 00			2 00	19 50		
L. Spofford	(75)	14 50	3 00			1 00	17 75		
J. Supple		14 50	3 00			1 00	18 50		
A. Stramiello	39 00	14 50	3 00			2 00	58 50		
H. Swanson		14 50	3 00			1 00	18 50		
R. Williamson X		12 00	3 00			2 00	17 00		
		82 50							
(35)	345 75	420 00	105 00	4 50	3 00	45 00	1005 75		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 4/1/61

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	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct	Balance at
Non Part. Playing Mem.									
A.J. Anderson	(148 50)	14 50				2 00	(132 00)		
E. Aspmo		14 50				1 00	15 50		
A. Bubnick		14 50				2 00	16 50		
Columbia Oil		14 50					14 50		
R. Dickison	14 50	14 50				2 00	31 00		
H. Hendricks	16 50	14 50				2 00	33 00		
Eric Hauke		14 50		4 50		1 00	20 00		
J. Hope, Jr.	15 50	14 50				1 00	31 00		
R. Klock		14 50					14 50		
H. Kraus		14 50				1 00	15 50		
J. Kennedy	15 50	14 50				1 00	31 00		
H. Kuratli	(29 00)	14 50					(14 50)		
C. Lee		14 50				2 00	16 50		
E. McNeeley		14 50				1 00	15 50		
Wm. Manion		14 50				1 00	15 50		
J. Rippet		14 50				1 00	15 50		
K. Simonson	32 00	14 50				2 00	48 50		
W. Weckesser	(46 50)	14 50				1 00	(31 00)		
		45 00							
(18)	(130 00)	216 00		4 50		21 00	156 50		
Army Navy Members									
ll									
D. Fraser	25 00	12 50					37 50		
R. Utrup	(12 50)	12 50					—		
D. Herbst		12 50					12 50		
R. Hodges	13 50	12 50				1 00	27 00		
R. Severin		12 50				1 00	13 50		
A. Workman	(12 50)	12 50					—		
R. Wallace		12 50					12 50		
A. Stephens		12 50					12 50		
J. Williamson		12 50					12 50		
(9)	13 50	22 50 90 00				2 00	128 00		

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List of Accounts Receivable
After Billing of 4/1/61

Junior Playing Members	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct.	Balance at
Hampton B. Anderson		6 00					6 00		
T. Bresson	6 00	6 00					12 00		
K. Bourchert	6 00	6 00					12 00		
R. Chase		6 00				1 00	7 00		
T. Edison		6 00					6 00		
R. Dadey		6 00					6 00		
R. Dugas	(6 00)	6 00					—		
R. Halsan	(6 00)	6 00					—		
W. Hirsch		6 00					6 00		
D. Lamon		6 00					6 00		
J. Lamothe		6 00					6 00		
R. H. Lee	6 00	6 00					12 00		
J									
J. Lundholm		6 00				1 00	7 00		
R. Maize	(2 00)	6 00				1 00	5 00		
J. Marsch	12 00	6 00					18 00		
D. McDonald	30 00	6 00					36 00		
(Bill to 10/1) Wm. Weed	(6 00)	6 00					—		
(17)	40 00	102 00				3 00	145 00		
HONORARY PD. MEMBERS									
C. Halderman X						5 00	5 00		
S. Lovell		2 50				5 00	7 50		
(2)		2 50				10 00	12 50		

List of Accounts Receivable
After Billing of 4/1/61

		(Including Tax)							
Social Members	Prior Balance	Dues this Month in Advance	Pm't on Certificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct	Balance at
G. Altstadt	5 00	5 00					10 00		
H. Barbey		5 00					5 00		
E. Beard	5 00	5 00					10 00		
W. Bell	15 00	5 00					20 00		
J. Blackburn	5 00	5 00					10 00		
Brookfield Co.	20 00	5 00					25 00		
Cap't Erbe	(45 00)	5 00					(40 00)		
H. Hacker		5 00					5 00		
M. Harrison	(10 00)	5 00					(5 00)		
E. Isaacson		5 00					5 00		
R. Jones	10 00	5 00					15 00		
Dr. Kahl		5 00					5 00		
R. Klep	(45 00)	5 00					(40 00)		
Dr. McLean	20 00	5 00					25 00		
McGregor's Supply		5 00					5 00		
E. Paldanius		5 00					5 00		
Cap't Parker	(45 00)	5 00					(40 00)		
D. Pratt		5 00					5 00		
Capt. Quinn		5 00					5 00		
J. Stacy		5 00					5 00		
F. Vaughn		5 00					5 00		
J. Wittliff		5 00					5 00		
R. Wooldridge	35 00	5 00					40 00		
W. Wootton		5 00					5 00		
W. Wyatt		5 00					5 00		
(25)	(30 00)	125 00					95 00		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 4/1/61

NON RESIDENT MEMBERS	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct.	Balance at
V. Ackles	(7 50)	7 50					—		
Am. Can (Wayman)	7 50	7 50					15 00		
N. Anderson		7 50					7 50		
C. Anet		7 50					7 50		
L. Baier		7 50					7 50		
R. Banks		7 50					7 50		
H. Berni		7 50					7 50		
J. Briody Annual 8/1 incl lkr. X	(24 00)	5 00				1 00	(18 00)		
C. Burtch	(30 00)	7 50					(22 50)		
O. Byerly		7 50					7 50		
D. Cameron	26 50	7 50					34 00		
C. Camplan	15 00	7 50					22 50		
B. K. Carr, Jr.	47 50	7 50					55 00		
D. Cary		7 50				2 00	9 50		
Dudley Clark		7 50					7 50		
H. Coleman	(45 00)	7 50					(37 50)		
Continental Can (D Small)	(7 50)	7 50					—		
H. Corbett X	(45 00)	5 00					(40 00)		
N. Crawford	15 00	7 50					22 50		
J. Cronan, Jr.	130 00	7 50					137 50		
Dan Davis		7 50					7 50		
H. Davis		7 50					7 50		
Nelson Davis		7 50					7 50		
L. DaFoe		7 50					7 50		
F. Dickson		7 50					7 50		
J. Dolan	15 00	7 50					22 50		
H. Duden		7 50					7 50		
L. Donnelly		7 50					7 50		
Mrs. H. Edwards	15 00	7 50					22 50		
T. Delzell		7 50					7 50		
R. Finch		7 50					7 50		
Mrs. J. Ford	7 50	7 50					15 00		
J. Goldrainer		7 50					7 50		
J. Gizdavich									
A. Graham		7 50					7 50		
A. Green, Jr.		7 50					7 50		
H. Goodrich		7 50					7 50		
S. Hamilton		7 50				5 00	12 50		
T. Georges		7 50					7 50		
W. Haseltine		7 50					7 50		
T. Heitkemper		7 50					7 50		
J. Heinze		7 50					7 50		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 4/1/61

Non Res. Members	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Cert-ificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct	Balance at
B. Hoffman	(67 50)	7 50					(60 00)		
E. Hoffman	(22 50)	7 50					(15 00)		
L. Hunter	7 50	7 50					15 00		
L. Hussa		7 50					7 50		
J. Gilbertson		7 50					7 50		
D. Irwin		7 50					7 50		
E. Jacobsen		7 50					7 50		
A. Janowski		7 50					7 50		
F. Johnson, Jr. X	(45 00)	5 00					(40 00)		
J. Jones	(7 50)	7 50					—		
John Kendall		7 50					7 50		
GDA Kerr X	15 00	5 00					20 00		
H. Kuckenberg		7 50					7 50		
C. Larkin	7 50	7 50					15 00		
J. Latourette	58 50	7 50					66 00		
C. Lewis, Jr.		7 50					7 50		
G. Livingston		7 50					7 50		
B. Lucas		7 50					7 50		
W. McCall		7 50					7 50		
A. MacDonald Bill An. 1/1	(67 50)	7 50					(60 00)		
D. MacGregor		7 50					7 50		
C. McRobert		7 50				5 00	12 50		
W. McWaters		7 50					7 50		
J. Matscheck		7 50					7 50		
R. Miller		7 50					7 50		
F. Munro		7 50					7 50		
J. Pickett		7 50					7 50		
R. Pinger		7 50					7 50		
K. Roald	7 50	7 50					15 00		
D. Robertson		7 50					7 50		
M. Rosenblatt		7 50					7 50		
R. Saltmarsh		7 50					7 50		
S. Shaw	(40 00)	7 50				1 00	(31 50)		
G. Sheahan		7 50					7 50		
R.R. Smith	22 50	7 50					30 00		
R. Southwick		7 50					7 50		
H. Stepp	(22 50)	7 50					(15 00)		
R. Stetson	7 50	7 50					15 00		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 4/1/61

Non Res. Members		Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct.	Balance at
J. Swindells		15 00	7 50					22 50		
E. Thompson			7 50					7 50		
W. Triplett		(52 50)	7 50					(45 00)		
R. Underhill		45 00	7 50					52 50		
P. Walsh			7 50					7 50		
F. Warren, Jr.			7 50					7 50		
J. Weed		30 00	7 50					37 50		
Dr. J. Welch			7 50					7 50		
Wm. Wells		(7 50)	7 50							
A. Weinant		(67 50)	7 50					(60 00)		
C. Wheeler	X	(45 00)	5 00					(40 00)		
C. Wicks			7 50					7 50		
R. Wilhelm	X		5 00					5 00		
J. Wittemore		32 50	7 50					40 00		
H. Wolf		3 00	7 50					10 50		
S. Wollin			7 50					7 50		
			222 50							
	(93)	(73 50)	475 00				14 00	638 00		
		NIS	560.00	Certif. 105.00						
Grand Totals 4/1/61		307. 25	2325.50	dues	9.00	8.50	251.00	3566.25		
					Lkr.	Gr.fee	cart	Bal. after billing of 4/1/61		

D. Harvey

ASTORIA GOLF AND COUNTRY CLUB

Astoria, Oregon

Accounts Receivable List

As At May 1, 1961

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 5/1/61

Pd. Certificate Holders		Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct.	Balance at
Abrahamsen Co,	X		12 00				2 00	14 00		
R. Anderson			14 50				2 00	16 50		
Ast. Pub. Mkt.		15 50	14 50				1 00	31 00		
R. Baldwin			14 50				1 00	15 50		
G. Barbey			14 50				2 00	16 50		
F. Berg			14 50				5 00	19 50		
J. Bowler		20 50	14 50				6 00	41 00		
Cap't. Brown			14 50				2 00	16 50		
R. Butler		(15 50)	14 50				1 00	—		
H. Burns	X		12 00				2 00	14 00		
R. Carruthers		14 50	14 50					29 00		
J. Cellars			14 50				7 00	21 50		
A. Cellars			14 50				2 00	16 50		
J. Dyer			14 50				2 00	16 50		
E. Edison Agency			14 50				1 00	15 50		
M. Eward			14 50				2 00	16 50		
L. Erickson			14 50				1 00	15 50		
R. Fawcett		15 50	14 50				1 00	31 00		
Fisher Bros.			14 50					14 50		
F. Foster			14 50				2 00	16 50		
Dr. V. Fowler			14 50				3 00	17 50		
A. Grimberg			14 50				1 00	15 50		
M. Graham			14 50					14 50		
H. Gramson			14 50				1 00	15 50		
Cap't. Gillard			14 50				7 00	21 50		
V. Horgan			14 50					14 50		
J. Hendrickson			14 50				1 00	15 50		
Mrs. R. Hendrickson		(46 50)	14 50				1 00	(31 00)		
Dr. Henningsgaard			14 50				2 00	16 50		
H. Hiatt	1/4		5 50					5 50		
Hildebrand Co.			14 50					14 50		
J. Hope, Sr.			14 50				7 00	21 50		
A. Johanson	X		12 00				2 00	14 00		
Dr. Kerbel			14 50				1 00	15 50		
J. Kindred			14 50				2 00	16 50		
M. Knutsen Co.			14 50				7 00	21 50		
W. Langhardt			14 50				1 00	15 50		
M. Lawson										
. Lerback	1/2		8 50				1 00	9 50		
. Lovell			14 50				2 00	16 50		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 5/1/61

Pd. Certificate Holders	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct	Balance at
R. Magnussen		14 50				6 00	20 50		
F. Maize X		12 00				7 00	19 00		
A. Marchand		14 50				1 00	15 50		
R. Macdonald		14 50				1 00	15 50		
J. McGowan		14 50				2 00	16 50		
E. McKeon		14 50				1 00	15 50		
D. McPherson	15 50	14 50				1 00	31 00		
D. Mitchell X		12 00				7 00	19 00		
C. Morse		14 50				2 00	16 50		
N. Morfitt		14 50				2 00	16 50		
E. Nadon		14 50				2 00	16 50		
J. Niemi		14 50				1 00	15 50		
O. Nikkula		14 50				1 00	15 50		
C. Nyquist		14 50				7 00	21 50		
C. Orton		14 50					14 50		
L. Otten		14 50				1 00	15 50		
G. Ostrom		14 50				2 00	16 50		
R. Paulsen		14 50				2 00	16 50		
Prouty Lmbr. (RD)		14 50				1 00	15 50		
H. Puusti		14 50				1 00	15 50		
Puusti & Co.	1 00	14 50				2 00	17 50		
F. Rafferty		14 50				2 00	16 50		
V. Raw		14 50					14 50		
F. Reith & Son Ins.	15 50	14 50				1 00	31 00		
L. Ross	173 00	14 50				1 00	188 50		
F. Sandoz		14 50				1 00	15 50		
T. Sandoz	16 50	14 50				2 00	33 00		
R. Schroeder		14 50				1 00	15 50		
Dr. Spalding		4 00				1 00	5 00		
E. W. Thompson		14 50				1 00	15 50		
J. Thompson	(15 50)	14 50				1 00	—		
U.S. Nat'l Bank X		12 00				2 00	14 00		
Van Dusen Ins. Co.		14 50				2 00	16 50		
W. Wilcox		14 50				1 00	15 50		
T. Williams		14 50				2 00	16 50		
H. Steinbock	16 50	14 50				2 00	33 00		
H. Palmberg		5 50					5 50		
(72)		175 00							
	226 50	877 50				151 00	1430 00		
Non Resident Pd Members									
W. Casey		7 50				5 00	12 50		
Dr. F. Fowler		7 50					7 50		
R. Henningsen		7 50					7 50		
Oregon Marine	(52 50)	7 50					(45 00)		
		10 00							
(4)	(52 50)	20 00				5 00	(17 50)		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 5/1/61

TIME PLAN MEMBERS	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct	Balance at
Ast. Jan. & Paper		14 50	3 00			1 00	18 50		
R. Bettendorf	18 50	14 50	3 00			1 00	37 00		
C. Browning X	16 00	12 00	3 00			1 00	32 00		
A. S. Bergstrom		14 50	3 00			1 00	18 50		
D. Cable		14 50	3 00				17 50		
Clatsop TV (SAMPSON)		14 50	3 00			1 00	18 50		
H. Clow		14 50	3 00			2 00	19 50		
P. Creal		14 50	3 00			6 00	23 50		
J. Dezendorf		14 50	3 00				17 50		
H. E. Erickson		14 50	3 00				17 50		
Dr. J. Estes		14 50	3 00			1 00	18 50		
R. Fluhrer		14 50	3 00			1 00	18 50		
J. Gizdavich (Non Res)									
J. Greenberg		14 50	3 00			1 00	18 50		
R. Grant		14 50	3 00			1 00	18 50		
H. Halonen		14 50	3 00				17 50		
H. Jacob	42 00	14 50	3 00			1 00	60 50		
H. W. Larson	18 50	14 50	3 00			1 00	37 00		
Vernon Larson		14 50	3 00			2 00	19 50		
S. Lund		14 50	3 00			2 00	19 50		
K. McAlpin		14 50	3 00			1 00	18 50		
J. McCallister		14 50	3 00			1 00	18 50		
V. Mogenson		14 50	3 00			1 00	18 50		
W. Palmberg		14 50	3 00			6 00	23 50		
Dr. Palmrose (Hold dues)	X								
F. Pierson		14 50	3 00			2 00	19 50		
C. Poole	18 50	14 50	3 00			1 00	37 00		
W. Poteet	122 50	14 50	3 00				140 00		
G. Ristola	35 00	14 50	3 00				52 50		
D. Roscoe, Jr.		14 50	3 00			1 00	18 50		
W. Seigmund	19 50	14 50	3 00			2 00	39 00		
L. Spofford	17 75	14 50	3 00			1 00	36 25		
J. Supple		14 50	3 00			1 00	18 50		
A. Stramiello		14 50	3 00			2 00	19 50		
H. Swanson		14 50	3 00			1 00	18 50		
R. Williamson X		12 00	3 00			2 00	17 00		
		80 00							
34	308 25	408 00	102 00			45 00	943 25		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 5/1/61

	Prior	(Including Tax)					Balance	Rec'd	Balance
Non Part. Playing Mem.	Balance	Dues this Month in Advance	Pm't on Certificates	Locker Rentals	Green Fees	Cart Service	after this Billing	on Acct.	at
A. J. Anderson	(132 00)	14 50				2 00	(115 50)		
E. Aspmo		14 50				1 00	15 50		
A. Bubnick		14 50				2 00	16 50		
Columbia Oil		14 50					14 50		
R. Dickison		14 50				2 00	16 50		
H. Hendricks	16 50	14 50				2 00	33 00		
Eric Hauke	5 50	14 50				1 00	21 00		
J. Hope, Jr.		14 50				1 00	15 50		
R. Klock		14 50					14 50		
H. Kraus		14 50			2 00	1 00	17 50		
J. Kennedy	15 50	14 50				1 00	31 00		
H. Kuratli	(14 50)	14 50					—		
C. Lee		14 50				2 00	16 50		
E. McNeeley	1 00	14 50				2 00	17 50		
Wm. Manion		14 50				1 00	15 50		
J. Rippet		14 50				1 00	15 50		
K. Simonson	18 50	14 50				2 00	35 00		
W. Weckesser	(31 00)	14 50				1 00	(15 50)		
		45 00							
(18)	(120 50)	216 00			2 00	22 00	164 50		
Army Navy Members									
1									
D. Fraser		12 50					12 50		
R. Utrup		12 50					12 50		
D. Herbst		12 50					12 50		
R. Hodges	27 00	12 50				1 00	40 50		
R. Severin		12 50				1 00	13 50		
A. Workman		12 50					12 50		
R. Wallace		12 50					12 50		
A. Stephens		12 50					12 50		
J. Williamson		12 50					12 50		
(9)	27 00	22 50 90 00				2 00	141 50		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 5/1/61

Junior Playing Members	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct.	Balance at
Hampton B. Anderson	(6 00)	6 00					—		
T. Bresson	6 00	6 00					12 00		
K. Bourchert	12 00	6 00					18 00		
R. Chase		6 00				1 00	7 00		
T. Edison	6 00	6 00					12 00		
R. Dadey		6 00					6 00		
R. Dugan	(6 00)	6 00					—		
R. Halsan		6 00					6 00		
T. Aiken	(12 00)	6 00					(6 00)		
W. Hirsch		6 00					6 00		
P. Berg		6 00					6 00		
D. Aldemman	(6 00)	6 00					—		
Rob't. Fawcett	(6 00)	6 00					—		
D. Lamon	6 00	6 00					12 00		
J. Lamothe		6 00					6 00		
R. H. Lee	12 00	6 00					18 00		
J. Koskela	(6 00)	6 00					—		
J									
J. Lundholm	7 00	6 00				1 00	14 00		
N. Mendenhall	(6 00)	6 00					—		
R. Maize	(1 00)	6 00				1 00	6 00		
J. Marsch		6 00					6 00		
Jon Moberg	(6 00)	6 00					—		
Ed Nimmo	(12 00)	6 00					(6 00)		
D. Searle	(6 00)	6 00					—		
Wm. Weed (to 10/1)		6 00					6 00		
(25)	(24 00)	150 00				3 00	129 00		
HONORARY PD. MEMBERS									
C. Halderman X						5 00	5 00		
S. Lovell		2 50				5 00	7 50		
		2 50							
		—							
(2)						10 00	12 50		

toria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 5/1/61

Social Members	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct.	Balance at
G. Altstadt		5 00					5 00		
H. Barbey		5 00					5 00		
E. Beard		5 00					5 00		
W. Bell	20 00	5 00					25 00		
J. Blackburn		5 00					5 00		
Brookfield Co.	25 00	5 00					30 00		
Cap't Erbe	(40 00)	5 00					(35 00)		
H. Hacker		5 00					5 00		
M. Harrison	(5 00)	5 00					—		
E. Isaacson		5 00					5 00		
R. Jones	15 00	5 00		3 00			23 00		
Dr. Kahl		5 00					5 00		
R. Klep	(40 00)	5 00					(35 00)		
Dr. McLean	25 00	5 00					30 00		
McGregor's Supply		5 00					5 00		
E. Paldanius	5 00	5 00					10 00		
Cap't Parker	(40 00)	5 00					(35 00)		
D. Pratt	5 00	5 00					10 00		
Capt. Quinn		5 00					5 00		
J. Stacy		5 00					5 00		
F. Vaughn		5 00					5 00		
J. Wittliff	5 00	5 00					10 00		
R. Wooldridge		5 00					5 00		
W. Wootton		5 00					5 00		
W. Wyatt	5 00	5 00					10 00		
(25)	(20 00)	125 00		3 00			108 00		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 5/1/61

NON RESIDENT MEMBERS		Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Cert-ificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct	Balance at
V. Ackles			7 50					7 50		
Am. Can (Wayman)			7 50					7 50		
N. Anderson			7 50					7 50		
C. Anet			7 50					7 50		
L. Baier			7 50					7 50		
R. Banks			7 50					7 50		
H. Berni			7 50					7 50		
J. Briody	Annual 8/1 incl lkr. X	(18 00)	5 00				1 00	(12 00)		
C. Burtch		(22 50)	7 50					(15 00)		
O. Byerly			7 50					7 50		
D. Cameron			7 50					7 50		
C. Camplan			7 50					7 50		
B. K. Carr, Jr.		55 00	7 50					62 50		
D. Cary			7 50				2 00	9 50		
Dudley Clark			7 50					7 50		
H. Coleman		(37 50)	7 50					(30 00)		
H. Corbett	X	(40 00)	5 00					(35 00)		
N. Crawford		22 50	7 50					30 00		
J. Cronan, Jr.		137 50	7 50					145 00		
Dan Davis			7 50					7 50		
H. Davis			7 50					7 50		
Nelson Davis			7 50					7 50		
L. DaFoe		7 50	7 50					15 00		
F. Dickson			7 50					7 50		
J. Dolan			7 50					7 50		
H. Duden			7 50					7 50		
L. Donnelly			7 50					7 50		
Mrs. H. Edwards		7 50	7 50					15 00		
T. Delzell			7 50					7 50		
R. Finch		7 50	7 50					15 00		
Mrs. J. Ford		15 00	7 50					22 50		
J. Goldrainer			7 50					7 50		
J. Gizdavich			7 50					7 50		
A. Graham			7 50					7 50		
A. Green, Jr.			7 50					7 50		
H. Goodrich			7 50					7 50		
S. Hamilton			7 50				5 00	12 50		
T. Georges		(37 50)	7 50					(30 00)		
W. Haseltine			7 50					7 50		
F. Heitkemper			7 50					7 50		
J. Heinze			7 50					7 50		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 5/1/61

Non Res. Members	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct.	Balance at
B. Hoffman	(60.00)	7.50					(52.50)		
E. Hoffman	(15.00)	7.50					(7.50)		
L. Hunter	7.50	7.50					15.00		
L. Hussa		7.50					7.50		
J. Gilbertson		7.50			5.00		12.50		
D. Irwin		7.50					7.50		
E. Jacobsen	7.50	7.50					15.00		
A. Janowski		7.50					7.50		
F. Johnson, Jr. X	(40.00)	5.00					(35.00)		
J. Jones		7.50					7.50		
John Kendall		7.50					7.50		
GDA Kerr X	(40.00)	5.00					(35.00)		
H. Kuckenberg		7.50					7.50		
C. Larkin		7.50					7.50		
J. Latourette	66.00	7.50					73.50		
C. Lewis, Jr.		7.50					7.50		
G. Livingston		7.50					7.50		
B. Lucas		7.50					7.50		
W. McCall		7.50					7.50		
A. MacDonald Bill An. 1/1	(60.00)	7.50					(52.50)		
D. MacGregor		7.50					7.50		
C. McRobert		7.50				5.00	12.50		
W. McWaters		7.50			Cart shed 100.00	5.00	112.50		
J. Matscheck		7.50					7.50		
R. Miller		7.50					7.50		
F. Munro		7.50					7.50		
J. Pickett		7.50					7.50		
R. Pinger		7.50					7.50		
K. Roald		7.50					7.50		
D. Robertson	7.50	7.50					15.00		
M. Rosenblatt		7.50					7.50		
R. Saltmarsh		7.50					7.50		
S. Shaw	(31.50)	7.50				2.00	(22.00)		
G. Sheahan		7.50					7.50		
R. R. Smith		7.50					7.50		
R. Southwick		7.50					7.50		
H. Stepp	(15.00)	7.50					(7.50)		
R. Stetson		7.50					7.50		

List of Accounts Receivable
After Billing of 5/1/61

Non Res. Members		Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct	Balance at
J. Swindells			7 50					7 50		
E. Thompson			7 50					7 50		
W. Triplett		(45 00)	7 50					(37 50)		
R. Underhill		52 50	7 50					60 00		
P. Walsh			7 50					7 50		
F. Warren, Jr.			7 50					7 50		
J. Weed			7 50					7 50		
Dr. J. Welch		7 50	7 50					15 00		
Wm. Wells		(7 50)	7 50					—		
A. Weinant		(60 00)	7 50					(52 50)		
C. Wheeler	X	(40 00)	5 00					(35 00)		
C. Wicks			7 50					7 50		
R. Wilhelm	X		5 00					5 00		
J. Wittemore		40 00	7 50					47 50		
H. Wolf		10 50	7 50					18 00		
S. Wollin			7 50					7 50		
			222 50		Cartshed	100 00				
	(93)	(118 00)	415 00		Green	5 00	20 00	704 50		
Balance after				certif	lkr.	donation				
billing of 5/1/61		NIS	557.50	102.00	3.00	100.00		3615.75		
		226.75	2361.50	dues		7.00 Gr fees	258.00	Bal.		

Geo. Harvey

ASTORIA GOLF AND COUNTRY CLUB

Astoria, Oregon

Accounts Receivable List

As at June 1, 1961

toria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 6/1/61

Pd. Certificate Holders		Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct.	Balance at
Abrahamsen Co.	X		12 00				2 00	14 00		
R. Anderson			14 50			4 00	2 00	20 50		
Ast. Pub. Mkt.			14 50				1 00	15 50		
R. Baldwin			14 50				1 00	15 50		
G. Barbey			14 50				2 00	16 50		
F. Berg			14 50				5 00	19 50		
J. Bowler			14 50				6 00	20 50		
Cap't. Brown			14 50				2 00	16 50		
R. Butler			14 50				1 00	15 50		
H. Burns	X		12 00				2 00	14 00		
R. Carruthers		29 00	14 50					43 50		
J. Cellars			14 50				7 00	21 50		
A. Cellars			14 50				2 00	16 50		
J. Dyer			14 50				2 00	16 50		
E. Edison Agency			14 50				1 00	15 50		
M. Eward			14 50				2 00	16 50		
L. Erickson			14 50				1 00	15 50		
R. Fawcett		15 50	14 50				1 00	31 00		
Fisher Bros.			14 50					14 50		
F. Foster			14 50				2 00	16 50		
Dr. V. Fowler			14 50				3 00	17 50		
R. L. Jones			14 50					14 50		
A. Grimberg			14 50				1 00	15 50		
M. Graham			14 50					14 50		
H. Gramson			14 50			9 00	1 00	24 50		
Cap't. Gillard			14 50			4 00	7 00	25 50		
V. Horgan			14 50					14 50		
J. Hendrickson			14 50				1 00	15 50		
Mrs. R. Hendrickson		(31 00)	14 50				1 00	(15 50)		
Dr. Henningsgaard			14 50				2 00	16 50		
H. Hiatt	1/4		5 50					5 50		
Hildebrand Co.		14 50	14 50					29 00		
J. Hope, Sr.			14 50				7 00	21 50		
A. Johanson	X		12 00				2 00	14 00		
Dr. Kerbel			14 50				1 00	15 50		
J. Kindred			14 50				2 00	16 50		
M. Knutsen Co.			14 50			6 00	7 00	27 50		
W. Langhardt			14 50				1 00	15 50		
M. Lawson										
J. Lerback	1/2		8 50				1 00	9 50		
R. Lovell			14 50				2 00	16 50		
Dr. F. Lindstrom		(14 50)	14 50		3 00		2 00	5 00		

storia Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 6/1/61

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Pd. Certificate Holders		Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct	Balance at
R. Magnussen			14 50				6 00	20 50		
F. Maize	X		12 00				7 00	19 00		
A. Marchand			14 50				1 00	15 50		
R. Macdonald			14 50				1 00	15 50		
J. McGowan			14 50				2 00	16 50		
E. McKeon			14 50				1 00	15 50		
D. McPherson		15 50	14 50				1 00	31 00		
D. Mitchell	X		12 00				7 00	19 00		
C. Morse			14 50			4 00	2 00	20 50		
N. Morfitt			14 50				2 00	16 50		
E. Nadon			14 50				2 00	16 50		
J. Niemi			14 50				1 00	15 50		
O. Nikkula			14 50				1 00	15 50		
C. Nyquist			14 50				7 00	21 50		
C. Orton			14 50					14 50		
L. Otten			14 50				1 00	15 50		
G. Ostrom			14 50				2 00	16 50		
R. Paulsen			14 50				2 00	16 50		
Prouty Lmbr. (RD)			14 50				1 00	15 50		
H. Puusti			14 50				1 00	15 50		
Puusti & Co.			14 50				2 00	16 50		
F. Rafferty			14 50				2 00	16 50		
V. Raw			14 50					14 50		
F. Reith & Son Ins.		31 00	14 50				1 00	46 50		
L. Ross		188 50	14 50				1 00	204 00		
F. Sandoz			14 50				1 00	15 50		
T. Sandoz			14 50				2 00	16 50		
R. Schroeder			14 50				1 00	15 50		
Dr. Spalding			4 00				1 00	5 00		
E. W. Thompson			14 50				1 00	15 50		
J. Thompson		(15 50)	14 50				1 00	—		
U.S. Nat'l Bank	X		12 00			Electric 7 00	2 00	21 00		
Van Dusen Ins. Co.			14 50				2 00	16 50		
W. Wilcox			14 50				1 00	15 50		
T. Williams			14 50			2 00	2 00	18 50		
H. Steinbock			14 50				2 00	16 50		
H. Palmberg		5 50	5 50					11 00		
(74)			180 00			electric-7 00				
		238 50	901 50		3 00	29 00	153 00	1512 00		
Non Resident Paid Members										
W. Casey			7 50				5 00	12 50		
R. Henn[illegible]gsen			7 50					7 50		
Oregon Marine		(45 00)	7 50					(37 50)		
			7 50							
(3)		(45 00)	15 00				5 00	(17 50)		

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storia Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 6/1/61

TIME PLAN MEMBERS	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct.	Balance at
Ast. Jan. & Paper		14 50	3 00			1 00	18 50		
R. Bettendorf		14 50	3 00			1 00	18 50		
C. Browning X		12 00	3 00			1 00	16 00		
A. S. Bergstrom		14 50	3 00			1 00	18 50		
D. Cable	17 50	14 50	3 00				35 00		
R. Collins	(17 50)	14 50	3 00				—		
Clatsop TV (SAMPSON)		14 50	3 00			1 00	18 50		
H. Clow		14 50	3 00			2 00	19 50		
P. Creal		14 50	3 00			6 00	23 50		
J. Dezendorf		14 50	3 00				17 50		
H. E. Erickson		14 50	3 00				17 50		
Dr. J. Estes		14 50	3 00			1 00	18 50		
R. Fluhrer	18 50	14 50	3 00			1 00	37 00		
Glen Christensen	(17 50)	14 50	3 00				—		
J. Gizdavich (Non Res)									
J. Greenberg		14 50	3 00			1 00	18 50		
R. Grant		14 50	3 00			1 00	18 50		
H. Halonen		14 50	3 00				17 50		
H. Jacob	60 50	14 50	3 00			1 00	79 00		
H. W. Larson	18 50	14 50	3 00			1 00	37 00		
Vernon Larson		14 50	3 00			2 00	19 50		
S. Lund		14 50	3 00			2 00	19 50		
K. McAlpin		14 50	3 00			1 00	18 50		
J. McCallister		14 50	3 00			1 00	18 50		
V. Mogenson		14 50	3 00			1 00	18 50		
W. Palmberg		14 50	3 00			6 00	23 50		
Dr. Palmrose (Hold dues)	X								
F. Pierson		14 50	3 00		6 00	2 00	25 50		
C. Poole		14 50	3 00			1 00	18 50		
W. Poteet	140 00	14 50	3 00				157 50		
G. Ristola	52 50	14 50	3 00				70 00		
D. Roscoe, Jr.		14 50	3 00			1 00	18 50		
W. Seigmund		14 50	3 00			2 00	19 50		
L. Spofford	1 25	14 50	3 00			1 00	19 75		
J. Supple	50	14 50	3 00			1 00	19 00		
A. Stramiello	19 50	14 50	3 00			2 00	39 00		
H. Swanson		14 50	3 00			1 00	18 50		
R. Williamson X		12 00	3 00			2 00	17 00		
		85 00							
(36)	293 75	432 00	108 00		6 00	45 00	969 75		

storia Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 6/1/61

	Prior	(Including Tax)					Balance	Rec'd	Balance
Non Part. Playing Mem.	Balance	Dues this Month in Advance	Pm't on Certificates	Locker Rentals	Green Fees	Cart Service	after this Billing	on Acct.	at
A.J. Anderson	(115 50)	14 50				2 00	(99 00)		
E. Aspmo		14 50				1 00	15 50		
A. Bubnick		14 50				2 00	16 50		
Columbia Oil		14 50					14 50		
R. Dickison		14 50				2 00	16 50		
H. Hendricks	16 50	14 50				2 00	33 00		
Eric Hauke		14 50				1 00	15 50		
J. Hope, Jr.	15 50	14 50				1 00	31 00		
R. Klock		14 50					14 50		
H. Kraus		14 50				1 00	15 50		
J. Kennedy	15 50	14 50				1 00	31 00		
H. Kuratli		14 50				3 00	17 50		
C. Lee		14 50				2 00	16 50		
E. McNeeley		14 50			8 00	2 00	24 50		
Wm. Manion		14 50				1 00	15 50		
J. Rippet		14 50				1 00	15 50		
K. Simonson	15 00	14 50				2 00	31 50		
W. Weckesser	(15 50)	14 50				1 00	—		
		45 00							
(18)	(68 50)	216 00			8 00	25 00	225 50		
Army Navy Members									
D. Fraser	12 50	12 50					25 00		
R. Utrup		12 50					12 50		
D. Herbst		12 50				1 00	13 50		
R. Hodges	40 50	12 50					53 00		
R. Severin		12 50				1 00	13 50		
A. Workman		12 50					12 50		
R. Wallace	12 50	12 50			3 00		28 00		
A. Stephens		12 50					12 50		
J. Williamson		12 50					12 50		
(9)	65 50	22 50 90 00			3 00	2 00	183 00		

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List of Accounts Receivable
After Billing of 6/1/61

Junior Playing Members	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct	Balance at
Hampton B. Anderson		6 00					6 00		
R. Chase		6 00				1 00	7 00		
T. Edison		6 00					6 00		
R. Dadey		6 00					6 00		
R. Dugan	(6 00)	6 00					—		
R. Halsan	(6 00)	6 00					—		
T. Aiken	(6 00)	6 00					—		
W. Hirsch		6 00					6 00		
P. Berg		6 00					6 00		
D. Aldemman	(6 00)	6 00					—		
Rob't. Fawcett	(6 00)	6 00					—		
D. Lamon	12 00	6 00					18 00		
J. Lamothe	6 00	6 00					12 00		
R. H. Lee		6 00					6 00		
J. Koskela	(6 00)	6 00					—		
W. Hamilton	(6 00)	6 00					—		
J. Lundholm	7 00	6 00				1 00	14 00		
N. Mendenhall		6 00					6 00		
R. Maize		6 00				1 00	7 00		
J. Marsch		6 00					6 00		
Jon Moberg		6 00					6 00		
Ed Nimmo	(6 00)	6 00					—		
D. Hendrickson	(6 00)	6 00					—		
J. Kelley	(6 00)	6 00					—		
L. Womack	(6 00)	6 00					—		
R. Womack	(6 00)	6 00					—		
D. Searle		6 00					6 00		
Wm. Weed (to 10/1)	6 00	6 00					12 00		
(28)	(41 00)	168 00				3 00	130 00		
HONORARY PD. MEMBERS									
C. Halderman X						5 00	5 00		
S. Lovell		2 50				5 00	7 50		
		2 50							
2		—				10 00	12 50		

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Astoria, Oregon

List of Accounts Receivable
After Billing of 6/1/61

Social Members	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct.	Balance at
G. Altstadt	5 00	5 00					10 00		
H. Barbey		5 00					5 00		
E. Beard	5 00	5 00					10 00		
W. Bell	25 00	5 00					30 00		
J. Blackburn	5 00	5 00					10 00		
Brookfield Co.	30 00	5 00					35 00		
Cap't Erbe	(35 00)	5 00					(30 00)		
H. Hacker		5 00					5 00		
M. Harrison		5 00					5 00		
E. Isaacson		5 00					5 00		
Dr. Kahl		5 00					5 00		
R. Klep	(35 00)	5 00					(30 00)		
Dr. McLean	10 00	5 00					15 00		
McGregor's Supply		5 00					5 00		
E. Paldanius	10 00	5 00					15 00		
Cap't Parker	(35 00)	5 00					(30 00)		
D. Pratt	10 00	5 00					15 00		
Capt. Quinn		5 00					5 00		
H. Schroeder	(60 00)	5 00					(55 00)		
J. Stacy		5 00					5 00		
F. Vaughn		5 00					5 00		
J. Wittliff		5 00					5 00		
R. Wooldridge	5 00	5 00					10 00		
W. Wootton		5 00					5 00		
W. Wyatt	10 00	5 00					15 00		
25	(50 00)	125 00					75 00		

storia Golf and Country Club
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List of Accounts Receivable
After Billing of 6/1/61

	Prior	(Including Tax)					Balance	Rec'd	Balance
NON RESIDENT MEMBERS	Balance	Dues this Month in Advance	Pm't on Cert-ificates	Locker Rentals	Green Fees	Cart Service	after this Billing	on Acct.	at
V. Ackles	(7 50)	7 50					—		
Am. Can (Wayman)	7 50	7 50					15 00		
N. Anderson		7 50					7 50		
C. Anet		7 50					7 50		
L. Baier		7 50					7 50		
R. Banks		7 50					7 50		
H. Berni		7 50					7 50		
J. Briody Annual 8/1 incl lkr. X	(12 00)	5 00				1 00	(6 00)		
C. Burtch	(15 00)	7 50					(7 50)		
O. Byerly		7 50					7 50		
D. Cameron	7 50	7 50					15 00		
C. Camplan	7 50	7 50					15 00		
B. K. Carr, Jr.	62 50	7 50					70 00		
D. Cary		7 50				2 00	9 50		
Dudley Clark		7 50					7 50		
H. Coleman	(30 00)	7 50					(22 50)		
H. Corbett X	(35 00)	5 00					(30 00)		
N. Crawford		7 50					7 50		
J. Cronan, Jr.	145 00	7 50					152 50		
Dan Davis		7 50					7 50		
H. Davis		7 50					7 50		
Nelson Davis	7 50	7 50					15 00		
L. DaFoe		7 50					7 50		
(7 50) F. Davis	[redacted]	7 50					—		
T. Dickson	[redacted]	7 50					7 50		
. Dolan	7 50	7 50					15 00		
. Duden		7 50					7 50		
. Donnelly		7 50			[illegible] 5 00		12 50		
Irs. H. Edwards	15 00	7 50					22 50		
T. Delzell		7 50					7 50		
. Finch	(30 00)	7 50					(22 50)		
Irs. J. Ford		7 50					7 50		
J. Goldrainer		7 50					7 50		
. Gizdavich		7 50					7 50		
. Graham		7 50					7 50		
. Green, Jr.		7 50					7 50		
H. Goodrich		7 50					7 50		
. Hamilton		7 50				5 00	12 50		
T. Georges	(30 00)	7 50					(22 50)		
V. Haseltine		7 50					7 50		
. Heitkemper		7 50					7 50		
. Heinze		7 50					7 50		

storia Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 6/1/61

Non Res. Members		Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct	Balance at
B. Hoffman		(52 50)	7 50					(45 00)		
E. Hoffman		(7 50)	7 50					—		
L. Hunter		7 50	7 50					15 00		
L. Hussa			7 50					7 50		
J. Gilbertson			7 50					7 50		
D. Irwin			7 50					7 50		
E. Jacobsen			7 50					7 50		
A. Janowski			7 50					7 50		
F. Johnson, Jr.	X	(35 00)	5 00					(30 00)		
J. Jones		(15 00)	7 50					(7 50)		
John Kendall			7 50					7 50		
GDA Kerr	X	(35 00)	5 00					(30 00)		
H. Kuckenberg			7 50					7 50		
C. Larkin			7 50					7 50		
J. Latourette		73 50	7 50					81 00		
C. Lewis, Jr.			7 50					7 50		
G. Livingston			7 50					7 50		
B. Lucas			7 50					7 50		
W. McCall			7 50			8 00		15 50		
A. MacDonald	Bill An. 1/1	(52 50)	7 50					(45 00)		
D. MacGregor			7 50					7 50		
C. McRobert			7 50				5 00	12 50		
W. McWaters			7 50				5 00	12 50		
J. Matscheck			7 50					7 50		
R. Miller			7 50					7 50		
F. Munro			7 50					7 50		
. Pickett			7 50					7 50		
. Pinger			7 50					7 50		
. Roald		7 50	7 50					15 00		
. Robertson		15 00	7 50					22 50		
. Rosenblatt			7 50					7 50		
. Saltmarsh		7 50	7 50					15 00		
. Shaw		(22 00)	7 50				2 00	(12 50)		
. Sheahan			7 50					7 50		
.R. Smith		(22 50)	7 50					(15 00)		
. Southwick			7 50					7 50		
. Stepp		(7 50)	7 50					—		
. Stetson			7 50					7 50		

storia Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 6/1/61

Non Res. Members		Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct.	Balance at
J. Swindells		7.50	7.50					15.00		
E. Thompson			7.50					7.50		
W. Triplett		(37.50)	7.50					(30.00)		
R. Underhill		60.00	7.50					67.50		
P. Walsh			7.50					7.50		
F. Warren, Jr.			7.50					7.50		
J. Weed		7.50	7.50					15.00		
Dr. J. Welch			7.50					7.50		
Wm. Wells			7.50					7.50		
A. Weinant		(52.50)	7.50					(45.00)		
C. Wheeler	X	(35.00)	5.00					(30.00)		
C. Wicks			7.50					7.50		
R. Wilhelm	X		5.00					5.00		
J. Wittemore		47.50	7.50					55.00		
H. Wolf		18.00	7.50					25.50		
S. Wollin			7.50					7.50		
			225.00			8.00				
	(94)	(30.00)	480.00		Tourn.	5.00	10.00	708.00		
(After billing)			692.50		GF	54.00	Tourn 5.00			
Grand Totals 6/1/61		363.25	2302.50	108.00	3.00	elec 7.00	263.00	3798.25		

Geo. Harvey

ASTORIA GOLF AND COUNTRY CLUB

Astoria, Oregon

Accounts Receivable List

As at July 1, 1961

storia Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 7/1/61

Pd. Certificate Holders		Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct	Balance at
Abrahamsen Co.	X		12 00		18 00		2 00	32 00		
R. Anderson			14 50		18 00		2 00	34 50		
Ast. Pub. Mkt.			14 50		18 00		1 00	33 50		
R. Baldwin			14 50		18 00		1 00	33 50		
G. Barbey			14 50		54 00		2 00	70 50		
F. Berg			14 50		18 00		5 00	37 50		
J. Bowler		20 50	14 50		18 00		6 00	59 00		
Cap't. Brown			14 50		36 00		2 00	52 50		
R. Butler			14 50				1 00	15 50		
H. Burns	X		12 00		18 00		2 00	32 00		
R. Carruthers		14 50	14 50		18 00			47 00		
J. Cellars			14 50		18 00		7 00	39 50		
A. Cellars			14 50		18 00		2 00	34 50		
J. Dyer			14 50		36 00		2 00	52 50		
E. Edison Agency			14 50				1 00	15 50		
M. Eward			14 50		36 00		2 00	52 50		
L. Erickson			14 50				1 00	15 50		
R. Fawcett		15 50	14 50		18 00		1 00	49 00		
Fisher Bros.			14 50		18 00			32 50		
F. Foster			14 50		18 00		2 00	34 50		
Dr. V. Fowler			14 50		18 00		3 00	35 50		
R. L. Jones			14 50		18 00			32 50		
A. Grimberg			14 50		18 00		1 00	33 50		
M. Graham			14 50					14 50		
H. Gramson			14 50			9 00	1 00	24 50		
Cap't. Gillard			14 50		36 00		7 00	57 50		
V. Horgan			14 50		36 00			50 50		
J. Hendrickson			14 50		18 00		1 00	33 50		
Mrs. R. Hendrickson		(15 50)	14 50				1 00	—		
Dr. Henningsgaard			14 50		36 00		2 00	52 50		
H. Hiatt	1/4		5 50		18 00			23 50		
Hildebrand Co.			14 50					14 50		
J. Hope, Sr.			14 50				7 00	21 50		
A. Johanson	X		12 00		36 00		2 00	50 00		
Dr. Kerbel			14 50		18 00		1 00	33 50		
J. Kindred			14 50		36 00		2 00	52 50		
M. Knutsen Co.		27 50	14 50		36 00	6 00	7 00	91 00		
W. Langhardt			14 50				1 00	15 50		
M. Lawson										
J. Lerback	1/2	50	8 50				1 00	10 00		
R. Lovell			14 50		36 00		2 00	52 50		
Dr. F. Lindstrom		(14 50)	14 50		36 00		2 00	38 00		

Astoria Golf and Country Club
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List of Accounts Receivable
After Billing of 7/1/61

Pd. Certificate Holders	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct.	Balance at
R. Magnussen		14 50		18 00		6 00	38 50		
F. Maize X		12 00		36 00		7 00	55 00		
A. Marchand		14 50		18 00		1 00	33 50		
R. Macdonald		14 50		18 00		1 00	33 50		
J. McGowan		14 50		18 00		2 00	34 50		
E. McKeon		14 50		18 00		1 00	33 50		
D. McPherson	31 00	14 50				1 00	46 50		
D. Mitchell X		12 00		36 00		7 00	55 00		
C. Morse		14 50		36 00		2 00	52 50		
N. Morfitt		14 50		18 00		2 00	34 50		
E. Nadon		14 50		36 00		2 00	52 50		
J. Niemi		14 50		18 00		1 00	33 50		
O. Nikkula		14 50		18 00		1 00	33 50		
C. Nyquist		14 50		36 00		7 00	57 50		
C. Orton		14 50					14 50		
L. Otten		14 50		18 00		1 00	33 50		
G. Ostrom		14 50		36 00		2 00	52 50		
R. Paulsen		14 50		18 00		2 00	34 50		
Prouty Lmbr. (RD)		14 50		18 00		1 00	33 50		
H. Puusti		14 50		18 00		1 00	33 50		
Puusti & Co.		14 50		18 00		2 00	34 50		
F. Rafferty		14 50		18 00		2 00	34 50		
V. Raw	14 50	14 50					29 00		
F. Reith & Son Ins.	46 50	14 50		18 00		1 00	80 00		
L. Ross	204 00	14 50		18 00		1 00	237 50		
F. Sandoz		14 50		18 00		1 00	33 50		
T. Sandoz	16 50	14 50		36 00		2 00	69 00		
R. Schroeder		14 50		18 00		1 00	33 50		
Dr. Spalding		4 00		18 00		1 00	23 00		
E. W. Thompson		14 50		18 00		1 00	33 50		
J. Thompson		14 50		18 00		1 00	33 50		
U.S. Nat'l Bank X		12 00		36 00		2 00	50 00		
Van Dusen Ins. Co.		14 50		36 00		2 00	52 50		
W. Wilcox		14 50				1 00	15 50		
T. Williams		14 50		36 00	3 00	2 00	55 50		
H. Steinbock		14 50		18 00		2 00	34 50		
H. Palmberg		5 50					5 50		
R. Williamson X		12 00		18 00		2 00	32 00		
	1	180 00							
Non Resident Pd (75)	361 00	913 50		1566 00	18 00	155 00	3193 50		
Non Resident Pd Members									
W. Casey	12 50	7 50		18 00		5 00	43 00		
R. Henningsen		7 50					7 50		
Oregon Marine	(37 50)	7 50					(30 00)		
		7 50							
(3)	(25 00)	15 00		18 00		5 00	20 50		

storia Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 7/1/61

TIME PLAN MEMBERS	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct.	Balance at
Ast. Jan. & Paper		14 50	3 00	18 00		1 00	36 50		
R. Bettendorf	18 50	14 50	3 00	18 00		2 00	56 00		
C. Browning X	16 00	12 00	3 00	18 00		1 00	50 00		
A. S. Bergstrom		14 50	3 00	18 00		1 00	36 50		
D. Cable	35 00	14 50	3 00			-	52 50		
R. Collins		14 50	3 00				17 50		
Clatsop TV (SAMPSON)		14 50	3 00			2 00	19 50		
H. Clow		14 50	3 00	36 00		2 00	55 50		
P. Creal	23 50	14 50	3 00			6 00	47 00		
J. Dezendorf		14 50	3 00				17 50		
H. E. Erickson	17 50	14 50	3 00				35 00		
Dr. J. Estes		14 50	3 00	18 00		1 00	36 50		
R. Fluhrer	37 00	14 50	3 00	18 00		1 00	73 50		
Glen Christensen		14 50	3 00				17 50		
J. Gizdavich (Non Res)									
J. Greenberg		14 50	3 00			1 00	18 50		
R. Grant		14 50	3 00	18 00		1 00	36 50		
H. Halonen		14 50	3 00	18 00			35 50		
H. Jacob	42 00	14 50	3 00	18 00		1 00	78 50		
H. W. Larson	37 00	14 50	3 00	18 00		1 00	73 50		
Vernon Larson		14 50	3 00	18 00		2 00	37 50		
S. Lund		14 50	3 00	18 00		2 00	37 50		
K. McAlpin		14 50	3 00	18 00		1 00	36 50		
J. McCallister		14 50	3 00	18 00		1 00	36 50		
V. Mogenson		14 50	3 00	18 00		1 00	36 50		
W. Palmberg		14 50	3 00	18 00		6 00	41 50		
Dr. Palmrose (Hold dues)	X								
F. Pierson		14 50	3 00	36 00		2 00	55 50		
C. Poole		14 50	3 00	18 00		1 00	36 50		
~~W. Poteet~~	157 50	14 50	3 00				175 00		
G. Ristola	70 00	14 50	3 00				87 50		
D. Roscoe, Jr.		14 50	3 00	18 00		1 00	36 50		
W. Seigmund	19 50	14 50	3 00	18 00		1 00	56 00		
L. Spofford	19 25	14 50	3 00	18 00		1 00	56 25		
J. Supple		14 50	3 00			1 00	18 50		
A. Stramiello		14 50	3 00	36 00		2 00	55 50		
H. Swanson		14 50	3 00	18 00		1 00	36 50		
		85 00							
(35)	493 25	420 00	105 00	486 00		46 00	1633 25		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 7/1/61

	Prior Balance	(Including Tax) Dues this Month in Advance	Pa't on Certificates	Locker Rentals	Green Fees	Cart service	Balance after this Billing	Rec'd on Account	Balance at
NON PART. PLAYING MEMBERS									
A. J. Anderson	(99 00)	14 50				2 00	(82 50)		
E. Aspmo		14 50				1 00	15 50		
A. Bubnick		14 50				2 00	16 50		
Columbia Oil		14 50		18 00			32 50		
R. Dickison		14 50				2 00	16 50		
E. Hauke		14 50		18 00		1 00	33 50		
H. Hendricks		14 50				2 00	16 50		
J. Hope, Jr.		14 50		18 00		1 00	33 50		
R. Klock		14 50					14 50		
H. Kraus		14 50				1 00	15 50		
J. Kennedy		14 50		18 00		1 00	33 50		
H. Kuratli	17 50	14 50				3 00	35 00		
C. Lee		14 50		36 00		2 00	52 50		
Wm. Manion		14 50		18 00		1 00	33 50		
E. McNeeley		14 50		18 00		2 00	34 50		
J. Rippet		14 50				1 00	15 50		
K. Simonsen	15 00	14 50		18 00	50	2 00	50 00		
W. Weckesser		14 50		18 00		1 00	33 50		
		45 00							
(18)	(66 50)	216 00		180 00	50	25 00	400 00		
ARMY NAVY MEMBERS									
D. Fraser		12 50					12 50		
D. Herbst		12 50				1 00	13 50		
R. Hodges		12 50					12 50		
R. Severin		12 50		18 00		1 00	31 50		
A. Stephens		12 50					12 50		
R. Utrup		12 50					12 50		
J. Williamson		12 50		18 00			30 50		
A. Workman		12 50					12 50		
		20 00							
(8)		80 00		36 00		2 00	138 00		

Astoria Golf and Country Club
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List of Accounts Receivable
After Billing of 7/1/61

Junior Playing Members	Prior Balance	(Including Tax) Dues this Month in Advance	(Including Tax) Pm't on Certificates	Locker Rentals	Green Fees	Cart service	Balance after this Billing	Rec'd on Account	Balance at
E. Watson		6 00					6 00		
J. Vermeule	(6 00)	6 00					—		
T. Aiken 2		—					—		
D. Alderman		6 00					6 00		
H. B. Anderson		6 00					6 00		
J. Bradbury	(18 00)	6 00					(12 00)		
P. Berg	(12 00)	6 00					(6 00)		
R. Canessa	(18 00)	6 00					(12 00)		
R. Chase		6 00				1 00	7 00		
R. Dadey		6 00					6 00		
R. Dugan	(6 00)	6 00					—		
K. Dunn To 10-1		6 00					6 00		
T. Edison		6 00					6 00		
R. Fawcett		6 00					6 00		
L. Gill	(18 00)	6 00					(12 00)		
R. Halsan		6 00					6 00		
W. Hamilton		6 00					6 00		
W. Hirsch	6 00	6 00					12 00		
D. Hendrickson		6 00					6 00		
Ed Jacobsen	(18 00)	6 00					(12 00)		
J. Kelly		6 00					6 00		
J. Koskela	(6 00)	6 00					—		
K. Paavola		6 00					6 00		
D. Lamon	6 00	6 00					12 00		
J. La Mothe	12 00	6 00					18 00		
R. H. Lee	6 00	6 00					12 00		
J. Lundholm	14 00	6 00				1 00	21 00		
D. Nordlund		6 00					6 00		
R. Maize	6 00	6 00				1 00	8 00		
K. Macdonald	(6 00)	6 00					—		
J. Marsch	6 00	6 00					12 00		
N. Mendenhall	6 00	6 00					12 00		
J. Moberg		6 00					6 00		
Don Ritola		6 00					6 00		
D. Searle	6 00	6 00					12 00		
Ed Nimmo									
P. Reynolds (to 10-1)	(18 00)	6 00					(12 00)		
W. Weed (to 10/1)	12 00	6 00					18 00		
L. Womack	(6 00)	6 00					—		
R. Womack	(6 00)	6 00					—		
T. Hastings	(6 00)	6 00					—		
Al Dixon Jr		6 00					6 00		
R. Vandehey	(6 00)	6 00					—		
K Keating		6 00					6 00		
(43)	(75 00)	258 00				3 00	186 00		
HONORARY PD. MEMBERS									
C. Halderman X				18 00		5 00	23 00		
S. Lovell		2 50		36 00		5 00	43 50		
		2 50		54 00		10 00	66 50		

storia Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 7/1/61

Social Members	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct.	Balance at
G. Altstadt		5 00					5 00		
H. Barbey		5 00					5 00		
E. Beard		5 00					5 00		
W. Bell	30 00	5 00					35 00		
J. Blackburn		5 00					5 00		
Brookfield Co.	35 00	5 00					40 00		
Cap't Erbe	(30 00)	5 00					(25 00)		
H. Hacker		5 00					5 00		
M. Harrison	(20 00)	5 00					(15 00)		
E. Isaacson		5 00					5 00		
Dr. Kahl		5 00					5 00		
R. Klep	(30 00)	5 00					(25 00)		
Dr. McLean	15 00	5 00					20 00		
McGregor's Supply		5 00					5 00		
E. Paldanius		5 00					5 00		
Cap't Parker	(30 00)	5 00					(25 00)		
D. Pratt	15 00	5 00					20 00		
Capt. Quinn		5 00					5 00		
H. Schroeder	(55 00)	5 00					(50 00)		
J. Stacy		5 00					5 00		
F. Vaughn		5 00					5 00		
J. Wittliff		5 00					5 00		
R. Wooldridge	10 00	5 00					15 00		
W. Wootton		5 00					5 00		
W. Wyatt	15 00	5 00					20 00		
(25)	(45 00)	125 00					80 00		

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List of Accounts Receivable
After Billing of 7/1/61

NON RESIDENT MEMBERS	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct.	Balance at
V. Ackles		7 50					7 50		
Am. Can (Wayman)		7 50					7 50		
N. Anderson		7 50					7 50		
C. Anet		7 50					7 50		
L. Baier		7 50					7 50		
R. Banks		7 50					7 50		
H. Berni		7 50					7 50		
J. Briody Annual 8/1 incl lkr. X	(6 00)	5 00		18 00		1 00	18 00		
C. Burtch	(7 50)	7 50					—		
O. Byerly		7 50					7 50		
D. Cameron	15 00	7 50					22 50		
C. Camplan	15 00	7 50					22 50		
B. K. Carr, Jr.	15 00	7 50					22 50		
D. Cary		7 50				2 00	9 50		
Dudley Clark		7 50					7 50		
H. Coleman	(22 50)	7 50					(15 00)		
H. Corbett X	(30 00)	5 00					(25 00)		
N. Crawford	7 50	7 50					15 00		
~~J. Cronan, Jr.~~	152 50	7 50					160 00		
Dan Davis		7 50					7 50		
H. Davis		7 50					7 50		
Nelson Davis		7 50					7 50		
L. DaFoe	7 50	7 50					15 00		
F. Davis		7 50					7 50		
. Dickson		7 50					7 50		
. Dolan	(7 50)	7 50					—		
. Duden	7 50	7 50					15 00		
. Donnelly		7 50					7 50		
rs. H. Edwards	22 50	7 50					30 00		
T. Delzell		7 50					7 50		
. Finch	(22 50)	7 50					(15 00)		
rs. J. Ford		7 50					7 50		
J. Goldrainer		7 50					7 50		
. Gizdavich		7 50		18 00			25 50		
. Graham		7 50					7 50		
. Green, Jr.		7 50					7 50		
H. Goodrich		7 50					7 50		
. Hamilton		7 50				5 00	12 50		
T. Georges	(22 50)	7 50					(15 00)		
. Haseltine		7 50					7 50		
. Heitkemper		7 50					7 50		
. Heinze		7 50					7 50		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 7/1/61

Non Res. Members	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct.	Balance at
B. Hoffman	(45 00)	7 50					(37 50)		
E. Hoffman		7 50					7 50		
L. Hunter	7 50	7 50					15 00		
L. Hussa		7 50					7 50		
J. Gilbertson		7 50					7 50		
D. Irwin		7 50					7 50		
E. Jacobsen		7 50					7 50		
A. Janowski		7 50					7 50		
F. Johnson, Jr. X	(30 00)	5 00					(25 00)		
J. Jones	(7 50)	7 50					—		
John Kendall		7 50					7 50		
GDA Kerr X	(30 00)	5 00					(25 00)		
H. Kuckenberg		7 50					7 50		
C. Larkin		7 50					7 50		
J. Latourette	81 00	7 50					88 50		
C. Lewis, Jr.		7 50			3 00		10 50		
G. Livingston		7 50		6 00			13 50		
B. Lucas	7 50	7 50		18 00			33 00		
W. McCall		7 50					7 50		
A. MacDonald Bill An. 1/1	(45 00)	7 50					(37 50)		
D. MacGregor		7 50					7 50		
C. McRobert		7 50				5 00	12 50		
W. McWaters		7 50				5 00	12 50		
J. Matscheck		7 50					7 50		
R. Miller		7 50					7 50		
F. Munro		7 50					7 50		
J. Pickett	7 50	7 50					15 00		
R. Pinger		7 50					7 50		
K. Roald		7 50					7 50		
D. Robertson	22 50	7 50					30 00		
M. Rosenblatt		7 50					7 50		
R. Saltmarsh		7 50					7 50		
S. Shaw	(12 50)	7 50		36 00		2 00	33 00		
G. Sheahan		7 50					7 50		
R.R. Smith	(15 00)	7 50					(7 50)		
R. Southwick		7 50					7 50		
H. Stepp		7 50					7 50		
R. Stetson		7 50					7 50		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 7/1/61

		Prior	(Including Tax)					Balance	Rec'd	Balance
Non Res. Members		Balance	Dues this Month in Advance	Pm't on Certificates	Locker Rentals	Green Fees	Cart Service	after this Billing	on Acct.	at
J. Swindells		15 00	7 50					22 50		
E. Thompson			7 50					7 50		
W. Triplett		(30 00)	7 50					(22 50)		
R. Underhill		67 50	7 50					75 00		
James R West		(7 50)	7 50					—		
P. Walsh			7 50					7 50		
F. Warren, Jr.			7 50					7 50		
J. Weed			7 50					7 50		
Dr. J. Welch			7 50					7 50		
Wm. Wells			7 50					7 50		
A. Weinant		(45 00)	7 50					(37 50)		
C. Wheeler	X	(30 00)	5 00					(25 00)		
C. Wicks			7 50					7 50		
R. Wilhelm	X		5 00					5 00		
J. Wittemore		25 00	7 50					32 50		
H. Wolf		25 50	7 50					33 00		
S. Wollin			7 50					7 50		
			227 50							
	95	85 50	485 00		96 00	3 00	20 00	917 00		
Grand totals after billing of 7/1/61		728.25	NIS 567. 50 2512.50 dues	Cert. 105.00	2436.00 Lkr	Gr.F. 21.50	cart 264.00	6634.75		

Geo. Harvey

ASTORIA GOLF AND COUNTRY CLUB

Astoria, Oregon

Accounts Receivable List

As at August 1, 1961

YERGEN AND MEYER
CERTIFIED PUBLIC ACCOUNTANTS
1418 COMMERCIAL STREET
ASTORIA, OREGON

storia Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 8/1/61

Pd. Certificate Holders	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct	Balance at
Abrahamsen Co. X	32 00	12 00			6 00	2 00	52 00		
R. Anderson		14 50				2 00	16 50		
Ast. Pub. Mkt.		14 50				1 00	15 50		
R. Baldwin		14 50				1 00	15 50		
G. Barbey		14 50				2 00	16 50		
F. Berg		14 50				5 00	19 50		
J. Bowler		14 50				6 00	20 50		
Cap't. Brown		14 50			2 00	2 00	18 50		
R. Butler		14 50				1 00	15 50		
H. Burns X		12 00				2 00	14 00		
R. Carruthers	14 50	14 50					29 00		
J. Cellars		14 50			4 00	7 00	25 50		
A. Cellars		14 50				1 00	15 50		
J. Dyer	52 50	14 50				2 00	69 00		
E. Edison Agency		14 50				1 00	15 50		
M. Eward		14 50				2 00	16 50		
L. Erickson		14 50				1 00	15 50		
R. Fawcett	18 00	14 50				1 00	33 50		
Fisher Bros.		14 50					14 50		
F. Foster	18 00	14 50				2 00	34 50		
Dr. V. Fowler		14 50				3 00	17 50		
R. L. Jones		14 50					14 50		
A. Grimberg		14 50				1 00	15 50		
M. Graham	14 50	14 50					29 00		
H. Gramson		14 50				1 00	15 50		
Cap't. Gillard		14 50				7 00	21 50		
V. Horgan		14 50					14 50		
J. Hendrickson		14 50				1 00	15 50		
Mrs. R. Hendrickson	(46 50)	14 50				1 00	(31 00)		
Dr. Henningsgaard		14 50				2 00	16 50		
H. Hiatt 1/4		5 50					5 50		
Hildebrand Co.		14 50					14 50		
J. Hope, Sr.		14 50				7 00	21 50		
A. Johanson X		12 00				2 00	14 00		
Dr. Kerbel	18 00	14 50				1 00	33 50		
J. Kindred	52 50	14 50				2 00	69 00		
M. Knutsen Co.		14 50				7 00	21 50		
W. Langhardt		14 50				1 00	15 50		
M. Lawson									
J. Lerback 1/2		8 50				1 00	9 50		
R. Lovell		14 50				2 00	16 50		
Dr. F. Lindstrom	18 50	14 50				2 00	35 00		

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List of Accounts Receivable
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Pd. Certificate Holders	Prior Balance	(Including Tax) Dues this Month in Advance	Pa't on Certificates	Locker Rentals	Green Fees	Cart service	Balance after this Billing	Rec'd on Account	Balance at
R. Magnussen		14 50				6 00	20 50		
F. Maize X		12 00				7 00	19 00		
A. Marchand		14 50				1 00	15 50		
R. Macdonald		14 50				1 00	15 50		
J. McGowan		14 50				2 00	16 50		
E. McKeon		14 50				1 00	15 50		
D. McPherson	15 50	14 50				1 00	31 00		
D. Mitchell X		12 00				7 00	19 00		
C. Morse		14 50				2 00	16 50		
N. Morfitt		14 50				2 00	16 50		
E. Nadon	52 50	14 50			7 00	2 00	76 00		
J. Niemi		14 50				1 00	15 50		
O. Nikkula		14 50				1 00	15 50		
C. Nyquist		14 50				7 00	21 50		
C. Orton		14 50					14 50		
L. Otten		14 50				1 00	15 50		
G. Ostrom		14 50				2 00	16 50		
H. Palmberg		5 50					5 50		
R. Paulsen		14 50				2 00	16 50		
Prouty Lumber (RD)		14 50				1 00	15 50		
H. Puusti		14 50				1 00	15 50		
Puusti & Co.		14 50				2 00	16 50		
F. Rafferty		14 50				2 00	16 50		
V. Raw	14 50	14 50					29 00		
F. Reith Ins.	80 00	14 50				1 00	95 50		
L. Ross	237 50	14 50				1 00	253 00		
F. Sandoz		14 50				1 00	15 50		
T. Sandoz		14 50				2 00	16 50		
R. Schroeder		14 50				1 00	15 50		
Dr. Spalding		4 00				1 00	5 00		
H. Steinbock	34 50	14 50				2 00	51 00		
E. W. Thompson		14 50				1 00	15 50		
J. Thompson		14 50				1 00	15 50		
U. S. Nat'l. Bk. X	25 00	12 00				2 00	39 00		
Van Dusen Ins. Co		14 50				2 00	16 50		
W. Wilcox		14 50				1 00	15 50		
T. Williams		14 50			2 00	2 00	18 50		
R. Williamson X		12 00				2 00	14 00		
(75)	651 50	180 00 913 50			21 00	154 00	1920 00		
Non Resident Pd. Members									
W. Casey	43 00	7 50				5 00	55 50		
R. Henningsen		7 50					7 50		
Oregon Marine ROBERT CATLIN	(30 00)	7 50					(22 50)		
		7 50							
(3)	13 00	15 00				5 00	40 50		

storia Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 8/1/61

TIME PLAN MEMBERS	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct.	Balance at
Ast. Jan. & Paper		14 50	3 00			1 00	18 50		
R. Bettendorf		14 50	3 00			2 00	19 50		
X									
A. S. Bergstrom		14 50	3 00			1 00	18 50		
D. Cable		14 50	3 00				17 50		
R. Collins		14 50	3 00				17 50		
Clatsop TV (SAMPSON)		14 50	3 00			2 00	19 50		
H. Clow		14 50	3 00			2 00	19 50		
P. Creal		14 50	3 00			6 00	23 50		
J. Dezendorf		14 50	3 00				17 50		
H. E. Erickson		14 50	3 00				17 50		
Dr. J. Estes		14 50	3 00			1 00	18 50		
R. Fluhrer		14 50	3 00			1 00	18 50		
Glen Christensen		14 50	3 00				17 50		
J. Gizdavich (Non Res)									
J. Greenberg	18 50	14 50	3 00			1 00	37 00		
R. Grant		14 50	3 00			1 00	18 50		
H. Halonen		14 50	3 00				17 50		
Elmer E. Hauke	(14 50)	14 50	3 00				3 00		
H. Jacob	42 00	14 50	3 00			1 00	60 50		
H. W. Larson	36 50	14 50	3 00			1 00	55 00		
Vernon Larson		14 50	3 00			2 00	19 50		
S. Lund		14 50	3 00			2 00	19 50		
K. McAlpin	36 50	14 50	3 00			1 00	55 00		
J. McCallister		14 50	3 00			1 00	18 50		
V. Mogenson		14 50	3 00			1 00	18 50		
W. Palmberg		14 50	3 00			6 00	23 50		
Dr. Palmrose (Hold dues)	X								
F. Pierson	55 50	14 50	3 00			2 00	75 00	Pd	
C. Poole		14 50	3 00			1 00	18 50		
[redacted]									
G. Ristola	35 00	14 50	3 00				52 50		
D. Roscoe, Jr.		14 50	3 00			1 00	18 50		
E. A. Quinn		14 50	3 00				17 50		
W. Seigmund	17 00	14 50	3 00			1 00	35 50		
L. Spofford	12 25	14 50	3 00			1 00	30 75		
J. Supple		14 50	3 00			1 00	18 50		
A. Stramiello		14 50	3 00			2 00	19 50		
H. Swanson		14 50	3 00			1 00	18 50		
		87 50							
	238 75	420 00	105 00			43 00	894 25		
(35)									

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 8/1/61

	Prior Balance	(Including Tax)			Green Fees	Cart service	Balance after this Billing	Rec'd on Account	Balance at
NON PART. PLAYING MEMBERS		Dues this Month in Advance	P'n't on Certificates	Locker Rentals					
A. J. Anderson	(82 50)	14 50				2 00	(66 00)		
E. Aspmo		14 50				1 00	15 50		
A. Bubnick		14 50				2 00	16 50		
Columbia Oil		14 50					14 50		
R. Dickison		14 50				2 00	16 50		
E.rick Hauke		14 50				1 00	15 50		
H. Hendricks	16 50	14 50				2 00	33 00		
J. Hope, Jr.		14 50				1 00	15 50		
R. Klock		14 50					14 50		
H. Kraus	15 50	14 50				1 00	31 00		
J. Kennedy	33 50	14 50				1 00	49 00		
H. Kuratli	35 00	14 50				3 00	52 50		
C. Lee		14 50				2 00	16 50		
Wm. Manion		14 50				1 00	15 50		
E. McNeeley	34 50	14 50				2 00	51 00		
J. Rippet		14 50				1 00	15 50		
K. Simonsen	30 00	14 50				2 00	46 50		
W. Weckesser	(14 50)	14 50				1 00	1 00		
		45 00							
(18)	68 00	216 00				25 00	354 00		
ARMY NAVY MEMBERS									
D. Fraser	12 50	12 50					25 00		
D. Herbst		12 50				1 00	13 50		
R. Hodges	12 50	12 50					25 00		
R. Severin		12 50				1 00	13 50		
A. Stephens		12 50					12 50		
R. Utrup		12 50					12 50		
J. Williamson		12 50					12 50		
A. Workman		12 50					12 50		
		20 00							
(8)	25 00	80 00				2 00	127 00		

storia Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 8/1/61

Junior Playing Members		Prior Balance	(Including Tax) Dues this Month in Advance	Pd't on Certificates	Locker Rentals	Green Fees	Cart service	Balance after this Billing	Rec'd on Account	Balance at
T. Aiken	to 9/1	(6 00)	6 00					—		
D. Alderman			6 00					6 00		
H. Anderson			6 00					6 00		
P. Berg		(6 00)	6 00					—		
J. Bradbury		(12 00)	6 00					(6 00)		
R. Canessa		(18 00)	6 00					(12 00)		
R. Chase			6 00				1 00	7 00		
R. Dadey			6 00					6 00		
R. Dugan		(6 00)	6 00					—		
K. Dunn		(12 00)	6 00					(6 00)		
C. Hansen		(6 00)	6 00					—		
T. Edison			6 00					6 00		
R. Halsan		6 00	6 00					12 00		
W. Hamilton			6 00					6 00		
T. Hastings		(6 00)	6 00					—		
Al Hixon, Jr.		(12 00)	6 00				1 00	(5 00)		
L. Hill		(12 00)	6 00					(6 00)		
D. Hendrickson			6 00					6 00		
Ed Jacobsen		(12 00)	6 00					(6 00)		
J. Kelly			6 00					6 00		
J. Keating			6 00					6 00		
J. Koskela		(6 00)	6 00					—		
D. Lamon		12 00	6 00					18 00		
J. LaMothe		6 00	6 00					12 00		
R. Lee		12 00	6 00					18 00		
J. Lundholm		7 00	6 00				1 00	14 00		
K. Macdonald		(12 00)	6 00					(6 00)		
R. Maize		8 00	6 00				1 00	15 00		
J. Marsch			6 00					6 00		
N. Mendenhall		12 00	6 00					18 00		
J. Moberg			6 00					6 00		
D. Nordlund		(6 00)	6 00					—		
K. Paavola			6 00					6 00		
D. Ritola		(6 00)	6 00					—		
H. Rettew, Jr.			6 00					6 00		
P. Reynolds		(12 00)	6 00					(6 00)		
D. Searle			6 00					6 00		
R. Vandehey		(6 00)	6 00					—		
J. Vermeul			6 00					6 00		
D. Vog			6 00					6 00		
J. Voyles			6 00					6 00		
E. Watson			6 00					6 00		
G. Watson			6 00					6 00		
W. Weed	to 10/1	18 00	6 00					24 00		
L. Womack			6 00					6 00		
R. Womack			6 00					6 00		
D. Paup	to 10/1	(18 00)	6 00					(12 00)		
C. Stanglund	to 9/1	(18 00)	6 00					(12 00)		
Dan Holz		(6 00)	6 00					—		
M. Donaly		(18 00)	6 00					(12 00)		
	(50)	(135 00)	300 00				4 00	169 00		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 8/1/61

Social Members	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct.	Balance at —
G. Altstadt	5 00	5 00					10 00		
C. Browning	6 00	5 00				1 00	12 00		
H. Barbey		5 00					5 00		
E. Beard		5 00					5 00		
W. Bell	(25 00)	5 00					(20 00)		
J. Blackburn	5 00	5 00					10 00		
Brookfield Co.	40 00	5 00					45 00		
Cap't Erbe	(25 00)	5 00					(20 00)		
H. Hacker		5 00					5 00		
M. Harrison	(15 00)	5 00					(10 00)		
E. Isaacson	5 00	5 00					10 00		
Dr. Kahl		5 00					5 00		
R. Klep	(25 00)	5 00					(20 00)		
Dr. McLean	20 00	5 00					25 00		
McGregor's Supply		5 00					5 00		
E. Paldanius	5 00	5 00					10 00		
Cap't Parker	(25 00)	5 00					(20 00)		
D. Pratt		5 00					5 00		
H. Schroeder	(50 00)	5 00					(45 00)		
J. Stacy		5 00					5 00		
F. Vaughn		5 00					5 00		
J. Wittliff	5 00	5 00					10 00		
R. Wooldridge	15 00	5 00					20 00		
W. Wootton		5 00					5 00		
W. Wyatt	5 00	5 00					10 00		
(25)	(54 00)	125 00				1 00	72 00		
Honorary Pd. Members									
C. Halderman X	23 00	—				5 00	28 00		
S. Lovell		2 50				5 00	7 50		
(2)	23 00	(N) 2 50				10 00	35 50		

storia Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 8/1/61

	Prior	(Including Tax)					Balance	Rec'd	Balance
NON RESIDENT MEMBERS	Balance	Dues this Month in Advance	Pm't on Certificates	Locker Rentals	Green Fees	Cart Service	after this Billing	on Acct.	at
V. Ackles	(7 50)	7 50					—		
Am. Can (Wayman)	7 50	7 50					15 00		
N. Anderson		7 50					7 50		
C. Anet		7 50					7 50		
L. Baier		7 50					7 50		
R. Banks		7 50					7 50		
H. Berni		7 50					7 50		
J. Briody Annual 8/1 incl lkr. X	(72 00)	5 00				1 00	(66 00)		
C. Burtch		7 50					7 50		
O. Byerly		7 50					7 50		
D. Cameron	22 50	7 50					30 00		
C. Camplan		7 50					7 50		
~~B. K. Carr, Jr.~~	~~7 50~~	~~7 50~~					~~15 00~~		
D. Cary		7 50				2 00	9 50		
Dudley Clark		7 50					7 50		
H. Coleman	(15 00)	7 50					(7 50)		
H. Corbett X	(25 00)	5 00					(20 00)		
N. Crawford	15 00	7 50					22 50		
H. Cooper	(7 50)	7 50					—		
Dan Davis		7 50					7 50		
H. Davis		7 50					7 50		
Nelson Davis	(37 50)	7 50					(30 00)		
L. DaFoe		7 50					7 50		
F. Davis		7 50					7 50		
F. Dickson		7 50					7 50		
J. Dolan		7 50					7 50		
H. Duden		7 50					7 50		
L. Donnelly		7 50					7 50		
Mrs. H. Edwards	30 00	7 50					37 50		
T. Delzell		7 50					7 50		
R. Finch	(15 00)	7 50					(7 50)		
Mrs. J. Ford		7 50					7 50		
J. Goldrainer		7 50					7 50		
J. Gizdavich		7 50					7 50		
A. Graham		7 50					7 50		
A. Green, Jr.	7 50	7 50					15 00		
~~H. Goodrich~~		~~7 50~~					~~7 50~~		
S. Hamilton		7 50				5 00	12 50		
T. Georges	(15 00)	7 50					(7 50)		
W. Haseltine		7 50					7 50		
F. Heitkemper		7 50					7 50		
J. Heinze		7 50			2 00		9 50		

storia Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 8/1/61

Non Res. Members	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct.	Balance at
B. Hoffman	(37 50)	7 50					(30 00)		
E. Hoffman	(37 50)	7 50					(30 00)		
L. Hunter	7 50	7 50					15 00		
L. Hussa		7 50					7 50		
J. Gilbertson		7 50					7 50		
D. Irwin		7 50					7 50		
E. Jacobsen		7 50					7 50		
A. Janowski		7 50					7 50		
F. Johnson, Jr. X	(25 00)	5 00					(20 00)		
J. Jones		7 50					7 50		
John Kendall		7 50			3 00		10 50		
GDA Kerr X	(25 00)	5 00					(20 00)		
H. Kuckenberg		7 50					7 50		
C. Larkin		7 50					7 50		
J. Latourette	88 50	7 50					96 00		
C. Lewis, Jr.		7 50			8 00		15 50		
G. Livingston		7 50			6 00		13 50		
B. Lucas		7 50			3 00		10 50		
W. McCall		7 50					7 50		
A. MacDonald Bill An. 1/1	(37 50)	7 50					(30 00)		
~~D. MacGregor~~									
C. McRobert		7 50			3 00	5 00	15 50		
W. McWaters		7 50				5 00	12 50		
J. Matscheck	7 50	7 50					15 00		
R. Miller		7 50					7 50		
F. Munro		7 50					7 50		
G. Osgood		7 50					7 50		
J. Pickett		7 50					7 50		
R. Pinger	7 50	7 50					15 00		
K. Roald	7 50	7 50					15 00		
D. Robertson		7 50					7 50		
M. Rosenblatt		7 50					7 50		
R. Saltmarsh		7 50					7 50		
S. Shaw		7 50				2 00	9 50		
G. Sheahan		7 50					7 50		
R.R. Smith	(7 50)	7 50					—		
R. Southwick		7 50					7 50		
H. Stepp	(82 50)	7 50					(75 00)		
R. Stetson		7 50					7 50		

storia Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 8/1/61

Non Res. Members		Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct	Balance at
J. Swindells		7 50	7 50					15 00		
E. Thompson			7 50					7 50		
W. Triplett		(22 50)	7 50					(15 00)		
~~R. Underhill~~		~~15 00~~	~~7 50~~					~~82 50~~		
James R. West			7 50					7 50		
P. Walsh		7 50	7 50					15 00		
F. Warren, Jr.			7 50					7 50		
J. Weed			7 50					7 50		
Dr. J. Welch			7 50					7 50		
Wm. Wells			7 50			4 00		11 50		
A. Weinant		(37 50)	7 50					(30 00)		
C. Wheeler	X	(25 00)	5 00					(20 00)		
C. Wicks			7 50					7 50		
R. Wilhelm	X		5 00					5 00		
J. Wittemore		32 50	7 50					40 00		
H. Wolf		33 00	7 50					40 50		
S. Wollin			7 50					7 50		
			227 50			29 00	20 00			
	(95)	(168 00)	485 00					593 50		
Grand totals after billing 8/1/61		662.25	570. 00 NIS 2554.50 dues	Certif 105.00		50.00	264.00	4205.75		

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Geo. Harvey

ASTORIA GOLF AND COUNTRY CLUB

Astoria, Oregon

Accounts Receivable List

As at September 1, 1961

storia Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 9/1/61

Pd. Certificate Holders		Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certificates	Dinners ~~Locker Rentals~~	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct.	Balance at
Abrahamsen Co.	X		12 00		5 00		2 00	19 00		
R. Anderson			14 50		5 00		2 00	21 50		
Ast. Pub. Mkt.			14 50		5 00		1 00	20 50		
H. Clow		(6 00)	14 50		5 00	4 00	2 00	19 50		
R. Baldwin			14 50		5 00		1 00	20 50		
G. Barbey			14 50		5 00		2 00	21 50		
F. Berg			14 50		5 00		5 00	24 50		
J. Bowler		20 50	14 50		5 00		6 00	46 00		
Cap't. Brown			14 50		5 00		2 00	21 50		
R. Butler			14 50		5 00		1 00	20 50		
H. Burns	X		12 00		5 00		2 00	19 00		
R. Carruthers		14 50	14 50		5 00			34 00		
J. Cellars			14 50		5 00		7 00	26 50		
A. Cellars			14 50		5 00		1 00	20 50		
J. Dyer		69 00	14 50		5 00		2 00	90 50		
E. Edison Agency			14 50		5 00		1 00	20 50		
M. Eward			14 50		5 00	6 00	2 00	27 50		
L. Erickson			14 50		5 00		1 00	20 50		
R. Fawcett			14 50		5 00		1 00	20 50		
Fisher Bros.			14 50		5 00			19 50		
F. Foster		2 00	14 50		5 00		2 00	23 50		
Dr. V. Fowler			14 50		5 00		3 00	22 50		
R. L. Jones			14 50		5 00			19 50		
A. Grimberg			14 50		5 00		1 00	20 50		
M. Graham		14 50	14 50		5 00			34 00		
H. Gramson			14 50		5 00		1 00	20 50		
Cap't. Gillard			14 50		5 00		7 00	26 50		
V. Horgan			14 50		5 00			19 50		
J. Hendrickson			14 50		5 00		1 00	20 50		
Mrs. R. Hendrickson		(31 00)	14 50		5 00		1 00	(10 50)		
Dr. Henningsgaard			14 50		5 00		2 00	21 50		
H. Hiatt	1/4		5 50		5 00			10 50		
Hildebrand Co.			14 50		5 00			19 50		
J. Hope, Sr.			14 50		5 00		7 00	26 50		
A. Johanson	X		12 00		5 00		2 00	19 00		
Dr. Kerbel			14 50		5 00		1 00	20 50		
. Kindred			14 50		5 00		2 00	21 50		
M. Knutsen Co.			14 50		5 00	3 00	7 00	29 50		
V. Langhardt			14 50		5 00		1 00	20 50		
M. Lawson										
. Lerback	1/2		8 50		5 00		1 00	14 50		
. Lovell			14 50		5 00		2 00	21 50		
Dr. F. Lindstrom		15 50	14 50		5 00		2 00	37 00		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 9/1/61

d. Certificate Holders		Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certificates	Scrip	Green Fees	Cart service	Balance after this Billing	on Account	Balance at
. Magnussen			14 50		5 00		6 00	25 50		
. Maize	X		12 00		5 00		7 00	24 00		
. Marchand			14 50		5 00		1 00	20 50		
. Macdonald			14 50		5 00		1 00	20 50		
. McGowan			14 50		5 00		2 00	21 50		
. McKeon			14 50		5 00		1 00	20 50		
. McPherson		15 50	14 50		5 00		1 00	36 00		
. Mitchell	X		12 00		5 00	4 00	7 00	28 00		
. Morse			14 50		5 00		2 00	21 50		
. Morfitt			14 50		5 00		2 00	21 50		
. Nadon		76 00	14 50		5 00		2 00	97 50		
. Niemi			14 50		5 00		1 00	20 50		
. Nikkula			14 50		5 00		1 00	20 50		
. Nyquist			14 50		5 00		7 00	26 50		
. Orton			14 50		5 00			19 50		
. Otten			14 50		5 00		1 00	20 50		
. Ostrom			14 50		5 00		2 00	21 50		
. Palmberg			5 50		5 00			10 50		
. Paulsen			14 50		5 00		2 00	21 50		
Prouty Lumber (RD)			14 50		5 00		1 00	20 50		
. Puusti			14 50		5 00		1 00	20 50		
Puusti & Co.		16 50	14 50		5 00		2 00	38 00		
. Rafferty			14 50		5 00		2 00	21 50		
. Raw		14 50	14 50		5 00			34 00		
. Reith Ins.		95 50	14 50		5 00		1 00	116 00		
. Ross		253 00	14 50		5 00		1 00	273 50		
. Sandoz			14 50		5 00		1 00	20 50		
. Sandoz			14 50		5 00		2 00	21 50		
. Schroeder			14 50		5 00		1 00	20 50		
Dr. Spalding			4 00		5 00		1 00	10 00		
. Steinbock		34 50	14 50		5 00		2 00	56 00		
. W. Thompson			14 50		5 00		1 00	20 50		
. Thompson		(15 50)	14 50		5 00		1 00	5 00		
. Spofford		6 75	14 50		5 00		1 00	27 25		
. S. Nat'l. Bk.	X	14 00	12 00		5 00	9 00	2 00	42 00		
Van Dusen Ins. Co			14 50		5 00		2 00	21 50		
. Wilcox			14 50		5 00		1 00	20 50		
. Williams			14 50		5 00	1 00 17 00	2 00	39 50		
. Williamson	X		12 00		5 00		2 00	19 00		
			185 00		405 00					
(81)		609 75	937 50		scrip	44 00	157 00	2338 25		
on Resident Pd Members										
Oregon Marine (R. Catlin)		(22 50)	7 50					(15 00)		
. Casey		55 50	7 50				5 00	68 00		
. Henningsen			7 50					7 50		
(3)		33 00	7 50 15 00				5 00	60 50		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 9/1/61

TIME PLAN MEMBERS	Prior	(Including Tax)		Scrip			Balance	Rec'd	Balance
	Balance	Dues this Month in Advance	Pm't on Certificates	~~Rentals~~	Green Fees	Cart Service	after this Billing	on Acct.	at
Ast. Jan. & Paper		14 50	3 00	5 00		1 00	23 50		
R. Bettendorf	19 50	14 50	3 00	5 00		2 00	44 00		
X									
A. S. Bergstrom		14 50	3 00	5 00		1 00	23 50		
D. Cable		14 50	3 00	5 00			22 50		
R. Collins		14 50	3 00	5 00			22 50		
Clatsop TV (SAMPSON)		14 50	3 00	5 00		2 00	24 50		
P. Creal		14 50	3 00	5 00		6 00	28 50		
J. Dezendorf		14 50	3 00	5 00	3 00		25 50		
H. E. Erickson		14 50	3 00	5 00			22 50		
Dr. J. Estes		14 50	3 00	5 00		1 00	23 50		
R. Fluhrer		14 50	3 00	5 00		1 00	23 50		
Glen Christensen		14 50	3 00	5 00			22 50		
J. Gizdavich (Non Res)									
J. Greenberg	18 50	14 50	3 00	5 00		1 00	42 00		
R. Grant		14 50	3 00	5 00		1 00	23 50		
H. Halonen		14 50	3 00	5 00			22 50		
Elmer Hauke		14 50	3 00	5 00			22 50		
H. Jacob	42 00	14 50	3 00	5 00		1 00	65 50		
H. W. Larson	18 50	14 50	3 00	5 00	6 00	1 00	48 00		
Vernon Larson		14 50	3 00	5 00		2 00	24 50		
S. Lund		14 50	3 00	5 00		2 00	24 50		
K. McAlpin		14 50	3 00	5 00		1 00	23 50		
J. McCallister		14 50	3 00	5 00		1 00	23 50		
V. Mogenson		14 50	3 00	5 00		1 00	23 50		
W. Palmberg		14 50	3 00	5 00		6 00	28 50		
Dr. Palmrose (Hold dues)	X								
F. Pierson		14 50	3 00	5 00		2 00	24 50		
C. Poole		14 50	3 00	5 00		1 00	23 50		
G. Ristola	52 50	14 50	3 00	5 00			75 00		
D. Roscoe, Jr.		14 50	3 00	5 00		1 00	23 50		
E. A. Quinn		14 50	3 00	5 00			22 50		
W. Seigmund		14 50	3 00	5 00		1 00	23 50		
Wes Shaner	30 00	14 50	3 00	5 00			52 50		
J. Supple	18 50	14 50	3 00	5 00		1 00	42 00		
A. Stramiello	19 50	14 50	3 00	5 00		2 00	44 00		
H. Swanson		14 50	3 00	5 00		1 00	23 50		
		85 00							
(34)	219 00	408 00	102 00	170 00	9 00	40 00	1033 00		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 9/1/61

	Prior Balance	(Including Tax)			Green Fees	Cart service	Balance after this Billing	[illegible] on Account	Balance at
NON PART. PLAYING MEMBERS		Dues this Month in Advance	Pa't on Certificates	Locker Rentals					
A. J. Anderson	(66 00)	14 50				2 00	(49 50)		
E. Aspmo		14 50				1 00	15 50		
A. Bubnick		14 50				2 00	16 50		
Columbia Oil		14 50					14 50		
R. Dickison	16 50	14 50				2 00	33 00		
Jack E. Hauke		14 50				1 00	15 50		
H. Hendricks		14 50				2 00	16 50		
J. Hope, Jr.	15 50	14 50				1 00	31 00		
R. Klock		14 50					14 50		
H. Kraus		14 50				1 00	15 50		
J. Kennedy	9 00	14 50				1 00	24 50		
H. Kuratli	(97 50)	14 50				3 00	(80 00)		
C. Lee		14 50				2 00	16 50		
Wm. Manion		14 50				1 00	15 50		
E. McNeeley		14 50				2 00	16 50		
J. Rippet		14 50				1 00	15 50		
K. Simonsen	26 50	14 50				2 00	43 00		
W. Weckesser	1 00	14 50				1 00	16 50		
		45 00							
(18)	(95 00)	216 00				25 00	191 00		
ARMY NAVY MEMBERS									
~~D. Fraser~~		12 50					12 50		
~~D. Herbst~~		12 50				1 00	13 50		
~~R. Hodges~~	25 00	12 50					37 50		
R. Severin	13 50	12 50				1 00	27 00		
A. Stephens	12 50	12 50					25 00		
~~R. Utrup~~		12 50					12 50		
		15 00							
(6)	51 00	60 00				2 00	128 00		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 9/1/61

Junior Playing Members	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certificates	Locker Rentals	Green Fees	Cart service	Balance after this Billing	Rec'd on Account	Balance at
D. Alderman		6 00					6 00		
H. Anderson	6 00	6 00					12 00		
M. Donaly	(12 00)	6 00					(6 00)		
J. Bradbury	(6 00)	6 00					—		
W. Canessa	(12 00)	6 00					(6 00)		
R. Chase x	1 00	6 00				1 00	8 00		
R. Dadey		6 00					6 00		
R. Dugan	(6 00)	6 00					—		
K. Dunn	(6 00)	6 00					—		
C. Hansen		6 00					6 00		
T. Edison		6 00					6 00		
R. Halsan ✓	12 00	6 00					18 00		
W. Hamilton	6 00	6 00					12 00		
T. Hastings		6 00					6 00		
Al Hixon, Jr.	(12 00)	6 00				1 00	(5 00)		
L. Hill	(6 00)	6 00					—		
D. Hendrickson	6 00	6 00					12 00		
Ed Jacobsen ✓	(6 00)	6 00					—		
J. Kelly		6 00					6 00		
K. Keating	6 00	6 00					12 00		
J. Koskela	(6 00)	6 00					—		
D. Lamon	6 00	6 00					12 00		
J. LaMothe		6 00					6 00		
R. Lee		6 00					6 00		
D. Nelson	(6 00)	6 00					—		
K. Macdonald	(6 00)	6 00					—		
R. Maize O	3 00	6 00				1 00	10 00		
J. Marsch	6 00	6 00					12 00		
N. Mendenhall		6 00					6 00		
J. Moberg	6 00	6 00					12 00		
D. Nordlund		6 00					6 00		
K. Paavola		6 00					6 00		
D. Ritola		6 00					6 00		
H. Rettew, Jr.	(6 00)	6 00					—		
P. Reynolds ✓	(6 00)	6 00					—		
D. Searle	6 00	6 00					12 00		
R. Vandehey	(6 00)	6 00					—		
J. Vermeul		6 00					6 00		
D. Vog		6 00					6 00		
J. Voyles		6 00					6 00		
E. Watson	6 00	6 00					12 00		
G. Watson	(12 00)	6 00					(6 00)		
D. Paup (10/1)	(12 00)	6 00					(6 00)		
C. Stanglund (10/1)	(12 00)	6 00					(6 00)		
L. Womack	6 00	6 00					12 00		
R. Womack	6 00	6 00					12 00		
James Smith	(6 00)	6 00					—		
(47)	(62 00)	282 00				3 00	223 00		

storia Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 9/1/61

Social Members	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Cert-ificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct	Balance at
G. Altstadt		5 00					5 00		
C. Browning	(20 00)	5 00					(15 00)		
H. Barbey		5 00					5 00		
E. Beard	5 00	5 00					10 00		
W. Bell	(20 00)	5 00					(15 00)		
J. Blackburn		5 00					5 00		
Brookfield Co.	45 00	5 00					50 00		
Cap't Erbe	(20 00)	5 00					(15 00)		
H. Hacker		5 00					5 00		
M. Harrison	(10 00)	5 00					(5 00)		
E. Isaacson	5 00	5 00					10 00		
Dr. Kahl		5 00					5 00		
R. Klep	(20 00)	5 00					(15 00)		
Dr. McLean	25 00	5 00					30 00		
McGregor's Supply		5 00					5 00		
E. Paldanius	10 00	5 00					15 00		
Cap't Parker	(20 00)	5 00					(15 00)		
D. Pratt	5 00	5 00					10 00		
H. Schroeder	(45 00)	5 00					(40 00)		
J. Stacy		5 00					5 00		
F. Vaughn		5 00					5 00		
J. Wittliff		5 00					5 00		
R. Wooldridge	20 00	5 00					25 00		
W. Wootton		5 00					5 00		
W. Wyatt	10 00	5 00					15 00		
(25)	(30 00)	125 00					95 00		
Honorary Pd. Members									
C. Halderman Hald X						—			
S. Lovell		2 50				5 00	7 50		
(1)		2 50				5 00	7 50		

storia Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 9/1/61

NON RESIDENT MEMBERS	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct	Balance at
V. Ackles		7 50					7 50		
Am. Can (Wayman)		7 50			2 00		9 50		
N. Anderson		7 50					7 50		
C. Anet		7 50					7 50		
L. Baier		7 50					7 50		
R. Banks		7 50					7 50		
H. Berni		7 50			8 00		15 50		
J. Briody Annual 8/1 incl lkr. X	(66 00)	5 00				1 00	(60 00)		
C. Burtch	(37 50)	7 50					(30 00)		
O. Byerly		7 50					7 50		
D. Cameron	7 50	7 50					15 00		
C. Camplan	7 50	7 50					15 00		
D. Cary		7 50				2 00	9 50		
Dudley Clark		7 50					7 50		
H. Coleman	(7 50)	7 50					—		
H. Corbett X	(20 00)	5 00					(15 00)		
N. Crawford	22 50	7 50					30 00		
H. Cooper		7 50					7 50		
Dan Davis		7 50					7 50		
H. Davis		7 50					7 50		
Nelson Davis	(30 00)	7 50					(22 50)		
L. DaFoe	7 50	7 50					15 00		
F. Davis		7 50					7 50		
F. Dickson		7 50					7 50		
J. Dolan	7 50	7 50					15 00		
H. Duden		7 50					7 50		
L. Donnelly		7 50					7 50		
Mrs. H. Edwards	37 50	7 50					45 00		
T. Delzell		7 50					7 50		
R. Finch	(7 50)	7 50					—		
Mrs. J. Ford	(37 50)	7 50					(30 00)		
J. Goldrainer		7 50					7 50		
J. Gizdavich		7 50					7 50		
A. Graham		7 50					7 50		
A. Green, Jr.		7 50					7 50		
S. Hamilton		7 50				5 00	12 50		
T. Georges	(7 50)	7 50					—		
W. Haseltine		7 50					7 50		
F. Heitkemper		7 50					7 50		
J. Heinze		7 50					7 50		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 9/1/61

Non Res. Members		Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct	Balance at
B. Hoffman		(30 00)	7 50			5 00		(17 50)		
E. Hoffman		(30 00)	7 50					(22 50)		
L. Hunter		7 50	7 50					15 00		
L. Hussa			7 50			4 00		11 50		
J. Gilbertson			7 50					7 50		
E. Jacobsen		7 50	7 50					15 00		
A. Janowski			7 50					7 50		
F. Johnson, Jr.	X	(20 00)	5 00					(15 00)		
J. Jones		(15 00)	7 50					(7 50)		
John Kendall			7 50					7 50		
GDA Kerr	X	(20 00)	5 00					(15 00)		
H. Kuckenberg			7 50					7 50		
C. Larkin			7 50					7 50		
J. Latourette		96 00	7 50					103 50		
C. Lewis, Jr.			7 50					7 50		
G. Livingston			7 50			6 00		13 50		
B. Lucas			7 50					7 50		
W. McCall			7 50					7 50		
A. MacDonald	Bill An. 1/1	(30 00)	7 50					(22 50)		
C. McRobert			7 50				5 00	12 50		
W. McWaters			7 50				5 00	12 50		
J. Matscheck			7 50					7 50		
R. Miller			7 50					7 50		
F. Munro			7 50					7 50		
B. Mersereau		(7 50)	7 50					—		
G. Osgood			7 50					7 50		
J. Pickett			7 50					7 50		
R. Pinger			7 50					7 50		
K. Roald		15 00	7 50					22 50		
D. Robertson		7 50	7 50					15 00		
M. Rosenblatt			7 50			11 00		18 50		
R. Saltmarsh		7 50	7 50					15 00		
S. Shaw			7 50				2 00	9 50		
G. Sheahan			7 50					7 50		
R.R. Smith		(15 00)	7 50					(7 50)		
R. Southwick			7 50					7 50		
H. Stepp		(75 00)	7 50					(67 50)		
R. Stetson			7 50					7 50		

storia Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 9/1/61

Non Res. Members	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct	Balance at
J. Swindells	15 00	7 50			6 00		28 50		
E. Thompson		7 50					7 50		
W. Triplett	(15 00)	7 50					(7 50)		
W. J. Troudt	(7 50)	7 50					—		
R. Underhill	82 50	7 50					90 00		
James R. West		7 50			9 00		16 50		
P. Walsh		7 50					7 50		
F. Warren, Jr.		7 50					7 50		
J. Weed	7 50	7 50					15 00		
Dr. J. Welch		7 50					7 50		
Wm. Wells	4 00	7 50					11 50		
A. Weinant	(30 00)	7 50					(22 50)		
C. Wheeler X	(20 00)	5 00					(15 00)		
C. Wicks		7 50					7 50		
R. Wilhelm X		5 00					5 00		
J. Wittemore	40 00	7 50					47 50		
H. Wolf	40 50	7 50					48 00		
S. Wollin		7 50					7 50		
		225 00							
(94)	(108 00)	480 00			51 00	20 00	668 00		
			102.00 Cert		104.00	cart			
Grand totals after		565.00 N.	scri0575.00		Gr F	257.00			
billing 9/1/61	617.75	2523.50					4744.25		

Geo. Harvey

ASTORIA GOLF AND COUNTRY CLUB

Astoria, Oregon

Accounts Receivable List

As at October 1, 1961

Dinner tabs
on this mths list

YERGEN AND MEYER
CERTIFIED PUBLIC ACCOUNTANTS
1418 COMMERCIAL STREET
ASTORIA, OREGON

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of October 1, 1961

Pd. Certificate Holders	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certificates	DINNERS CHARGE	Dinners & Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct	Balance at
Abrahamsen Co. X	19 00	12 00		2 45	5 00	2 00	38 00		
R. Anderson		14 50		1 95	5 00	2 00	21 50		
Ast. Pub. Mkt.	5 00	14 50			5 00	1 00	25 50		
H. Clow		14 50		5 25	5 00	2 00	21 50		
R. Baldwin		14 50			5 00	1 00	20 50		
G. Barbey		14 50		4 60	5 00	2 00	21 50		
F. Berg		14 50		4.05	5 00	5 00	24 50		
J. Bowler		14 50			5 00	6 00	25 50		
Cap't. Brown	21 50	14 50		4 75	5 00	2 00	43 00		
R. Butler		14 50		5 00	5 00	1 00	20 50		
H. Burns X		12 00		3 80	5 00	2 00	19 00		
R. Carruthers	34 00	14 50			5 00		53 50		
J. Cellars		14 50		6 45	6 45	7 00	27 95		
A. Cellars		14 50			5 00	1 00	20 50		
J. Dyer		14 50			5 00	2 00	21 50		
E. Edison Agency		14 50		9.50	9 50	1 00	25 00		
M. Eward		14 50			4 60	2 00	21 10		
L. Erickson		14 50		6.25	5 25	1 00	20 75		
R. Fawcett	20 50	14 50			5 00	1 00	41 00		
Fisher Bros. M. Wilson		14 50		6 25	6 25		20 75		
F. Foster		14 50		3 50	5 00	1 00	20 50		
Dr. V. Fowler		14 50		5 00	5 00	3 00	22 50		
R. L. Jones		14 50			5 00		19 50		
A. Grimberg	5 00	14 50			5 00	1 00	25 50		
M. Graham	5 00	14 50			5 00		24 50		
H. Gramson		14 50		6 85	5 00	1 00	20 50		
Cap't. Gillard		14 50		8 25	15 10	7 00	36 60		
V. Horgan		14 50		5 50	5 50		20 00		
J. Hendrickson		14 50		5 25.	5 25	1 00	20 75		
Mrs. R. Hendrickson	(10 50)	14 50			5 00	1 00	10 00		
Dr. Henningsgaard		14 50		4 00	5 00	2 00	21 50		
H. Hiatt 1/4		5 50		3 85	.35		5 85		
Hildebrand Co.		14 50			5 00		19 50		
J. Hope, Sr.		14 50		15 40	15 40	7 00	36 90		
A. Johanson X		12 00		4 05	5 00	2 00	19 00		
Dr. Kerbel		14 50			5 00	1 00	20 50		
J. Kindred		14 50		5 00	5 00	2 00	21 50		
M. Knutsen Co.		14 50		5 85	5 85	7 00	27 35		
W. Langhardt	(18 00)	14 50			5 00	1 00	2 50		
M. Lawson									
J. Lerback 1/2		8 50		5 00	5 00	1 00	14 50		
R. Lovell		14 50			5 00	2 00	21 50		
Dr. F. Lindstrom	37 00	14 50			5 00	2 00	58 50		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of October 1, 1961

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		Prior Balance	(Including Tax) Dues this Month in Advance	(Including Tax) P't on Certificates	(Including Tax) Locker Rentals	Dinners & Green Fees	Cart service	Balance after this Billing	[illegible] on Account	Balance at
Pd. Certificate Holders										
R. Magnussen			14 50		5 00	5 00	6 00	25 50		
F. Maize	X		12 00		10 10	10 10	7 00	29 10		
A. Marchand			14 50			5 00	1 00	20 50		
R. Macdonald			14 50		3 55	5 00	1 00	20 50		
J. McGowan			14 50		7 90	5 00	2 00	21 50		
E. McKeon			14 50			5 00	1 00	20 50		
D. McPherson		20 50	14 50			5 00	1 00	41 00		
D. Mitchell	X		12 00		4 85	5 00	7 00	24 00		
C. Morse			14 50		5 50	5 50	2 00	22 00		
N. Morfitt			14 50		10 85	10 85	2 00	27 35		
E. Nadon			14 50			5 00	2 00	21 50		
J. Niemi			14 50			5 00	1 00	20 50		
O. Nikkula			14 50		4 40	5 00	1 00	20 50		
C. Nyquist			14 50		6 60	6 60	7 00	28 10		
C. Orton			14 50		5 00	5 00		19 50		
L. Otten			14 50			5 00	1 00	20 50		
G. Ostrom		5 00	14 50			5 00	2 00	26 50		
H. Palmberg		10 50	5 50			5 00		21 00		
R. Paulsen			14 50			5 00	2 00	21 50		
Prouty Lumber (RD)			14 50			5 00	1 00	20 50		
H. Puusti			14 50		5 00	5 00	1 00	20 50		
Puusti & Co.			14 50		6 50	6 50	2 00	23 00		
F. Rafferty			14 50		2 85	5 00	2 00	21 50		
V. Raw		34 00	14 50			5 00		53 50		
F. Reith Ins.			14 50		5 00	5 00	1 00	20 50		
L. Ross		273 50	14 50			5 00	1 00	294 00		
F. Sandoz			14 50		3 85	5 00	1 00	20 50		
T. Sandoz			14 50			5 00	2 00	21 50		
R. Schroeder			14 50		4 30	5 00	1 00	20 50		
Dr. Spalding			4 00			5 00	1 00	10 00		
H. Steinbock			14 50		7 75	5 00	2 00	21 50		
E. W. Thompson			14 50		20	5 00	1 00	20 50		
J. Thompson		(15 50)	14 50			—	1 00	—		
L. Spofford		7 25	14 50			5 00	1 00	27 75		
U. S. Nat'l. Bk.	X	12 00	12 00		7 40	D. 7 40 G. 3 00	2 00	36 40		
Van Dusen Ins. Co			14 50		5 00	5 00	2 00	21 50		
W. Wilcox			14 50			5 00	1 00	20 50		
T. Williams			14 50		10 45	10 45	2 00	26 95		
R. Williamson	X		12 00			5 00	2 00	19 00		
			185 00			D. 446 90				
Totals this section		465 75	937 50			G- 3 00	156 00	2194 15		
Non Resident Pd Members										
Oregon Marine (R. Catlin)		(15 00)	7 50					(7 50)		
W. Casey		12 50	7 50				5 00	25 00		
R. Henningsen			7 50					7 50		
Totals this section		(2 50)	7 50 15 00				5 00	25 00		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of October 1, 1961

TIME PLAN MEMBERS	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certificates	DINNER CHARGE Rentals	Dinners & Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct	Balance at
Ast. Jan. & Paper		14 50	3 00	9 50	9 50	1 00	28 00		
R. Bettendorf		14 50	3 00		5 00	2 00	24 50		
X									
A. S. Bergstrom		14 50	3 00		5 00	1 00	23 50		
D. Cable		14 50	3 00		5 00		22 50		
R. Collins		14 50	3 00	13 55	13 55		31 05		
Clatsop TV (SAMPSON)		14 50	3 00	5.00 07	- 5 00 - 3 00	2 00	27 50		
P. Creal		14 50	3 00	5.80	80	6 00	24 30		
J. Dezendorf		14 50	3 00		5 00		22 50		
H. E. Erickson	22 50	14 50	3 00		5 00		45 00		
Dr. J. Estes		14 50	3 00		5 00	1 00	23 50		
R. Fluhrer		14 50	3 00		5 00	1 00	23 50		
Glen Christensen	22 50	14 50	3 00		5 00		45 00		
J. Gizdavich [redacted]		14 50	3 00		5 00		22 50		
J. Greenberg		14 50	3 00	7 50	7 50	1 00	26 00		
R. Grant		14 50	3 00	2 50	5 00	1 00	23 50		
H. Halonen		14 50	3 00	6 50	6 50		24 00		
Elmer E. Hauke	2 00	14 50	3 00	16 05	5 00	2 00	41 50		
H. Jacob	65 50	14 50	3 00		5 00	1 00	89 00		
H. W. Larson	48 00	14 50	3 00		5 00	1 00	71 50		
Vernon Larson		14 50	3 00	4 85	5 00	2 00	24 50		
S. Lund		14 50	3 00	9 95	9 95	2 00	29 45		
K. McAlpin		14 50	3 00	1 15	5 00	1 00	23 50		
J. McCallister		14 50	3 00	4 70	5 00	1 00	23 50		
V. Mogenson		14 50	3 00	4 60	5 00	1 00	23 50		
W. Palmberg	5 00	14 50	3 00		5 00	6 00	33 50		
Dr. Palmrose (Hold dues)	X								
F. Pierson		14 50	3 00	4 50	5 00	2 00	24 50		
C. Poole		14 50	3 00	2 10	5 00	1 00	23 50		
G. Ristola	75 00	14 50	3 00		5 00		97 50		
D. Roscoe, Jr.		14 50	3 00	3 85	5 00	1 00	23 50		
E. A. Quinn		14 50	3 00		5 00		22 50		
W. Seigmund	23 50	14 50	3 00	5 00	5 00	1 00	47 00		
W. Shaner		14 50	3 00		5 00		22 50		
[redacted]									
A. Stramiello		14 50	3 00		5 00	2 00	24 50		
H. Swanson		14 50	3 00	3 85	5 00	1 00	23 50		
		85 00			Ø.	187 80			
Totals this section (34)	264 00	408 00	102 00	15 00	07 3 00	41 00	1105 80		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of October 1, 1961

NON PART. PLAYING MEMBERS	Prior Balance	(Including Tax) Dues this Month in Advance	(Including Tax) Pd't on Certificates	DINNER CHARGE	Dinners & Green Fees	Cart service	Balance after this Billing	Rec'd on Account	Balance at
A. J. Anderson	(49 50)	14 50		3 30	5 00	2 00	(28 00)		
E. Aspmo		14 50		1 30	5 00	1 00	19 50		
A. Bubnick		14 50			5 00	2 00	21 50		
Columbia Oil		14 50			5 00		19 50		
R. Dickison		14 50		4 95	5 00	2 00	21 50		
Eric Hauke		14 50			6 05	1 00	21 55		
H. Hendricks		14 50			5 00	2 00	21 50		
J. Hope, Jr.		14 50			5 00	1 00	20 50		
R. Klock		14 50			5 00		19 50		
H. Kraus		14 50			5 00	1 00	20 50		
J. Kennedy	4 50	14 50			5 00	1 00	25 00		
H. Kuratli	(80 00)	14 50			5 00	3 00	(57 50)		
C. Lee		14 50			5 00	2 00	21 50		
Wm. Manion		14 50			5 00	1 00	20 50		
E. McNeeley		14 50			5 00	2 00	21 50		
J. Rippet		14 50			5 00	1 00	20 50		
K. Simonsen	23 00	14 50		5 25	5 25	2 00	44 75		
W. Weckesser		14 50			5 00	1 00	21 50		
Totals this section 18	(102 00)	45 00 216 00			91 30	25 00	275 30		
ARMY NAVY MEMBERS									
D. Herbst	13 50	12 50				1 00	27 00		
R. Severin	13 50	12 50				1 00	27 00		
Totals this section (2)	27 00	5 00 20 00				2 00	54 00		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of **October 1, 1961**

Junior Playing Members	Prior Balance	(Including Tax) Dues this Month in Advance	Pd't on Certificates	Locker Rentals	Green Fees	Cart service	Balance after this Billing	Rec'd on Account	Balance at
D. Alderman		6 00					6 00		
H. Anderson		6 00					6 00		
Wm Canessa	(6 00)	6 00					—		
M. Donaly	(6 00)	6 00					—		
R. Dadey		6 00			6 00		12 00		
R. Dugan	(6 00)	6 00					—		
K. Dunn		6 00					6 00		
C. Hansen		6 00					6 00		
T. Edison		6 00					6 00		
W. Hamilton		6 00					6 00		
T. Hastings	6 00	6 00					12 00		
Al Hixon, Jr.	(12 00)	6 00				1 00	(5 00)		
D. Hendrickson	12 00	6 00					18 00		
J. Supple				3.55					
J. Kelly	6 00	6 00					12 00		
K. Keating	12 00	6 00					18 00		
J. Koskela	(6 00)	6 00					—		
D. Lamon		6 00					6 00		
J. LaMothe	6 00	6 00					12 00		
R. Lee	6 00	6 00					12 00		
D. Nelson		6 00					6 00		
K. Macdonald		6 00					6 00		
R. Maize 0	4 00	6 00				1 00	11 00		
J. Marsch		6 00					6 00		
N. Mendenhall		6 00					6 00		
J. Moberg	12 00	6 00					18 00		
D. Nordlund	6 00	6 00					12 00		
K. Paavola		6 00					6 00		
D. Ritola	6 00	6 00					12 00		
H. Rettew, Jr.		6 00					6 00		
D. Paup (10/1)	(6 00)	6 00					—		
D. Searle		6 00					6 00		
R. Vandehey	(6 00)	6 00					—		
J. Vermeul		6 00					6 00		
D. Vog		6 00					6 00		
J. Voyles		6 00					6 00		
E. Watson	12 00	6 00					18 00		
G. Watson	(18 00)	6 00					(12 00)		
C. Stanglund (10/1)	(6 00)	6 00					—		
L. Womack	12 00	6 00					18 00		
R. Womack	12 00	6 00					18 00		
James Smith		6 00					6 00		
Totals this section (41)	40 00	246 00			6 00	2 00	294 00		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of **October 1, 1961**

	Prior	(Including Tax)					Balance	Rec'd	Balance
Social Members	Balance	Dues this Month in Advance	Pm't on Certificates	Locker Rentals	Green Fees	Cart Service	after this Billing	on Acct	at
G. Altstadt	5 00	5 00					10 00		
C. Browning	(15 00)	5 00					(10 00)		
H. Barbey		5 00					5 00		
E. Beard		5 00					5 00		
W. Bell	(15 00)	5 00					(10 00)		
J. Blackburn	5 00	5 00					10 00		
Brookfield Co.	50 00	5 00					55 00		
Cap't Erbe	(15 00)	5 00					(10 00)		
D. Bergey	(5 00)	5 00					—		
H. Hacker		5 00					5 00		
M. Harrison	(5 00)	5 00					—		
E. Isaacson	10 00	5 00					15 00		
Dr. Kahl		5 00					5 00		
R. Klep	(15 00)	5 00					(10 00)		
Dr. McLean	30 00	5 00					35 00		
McGregor's Supply		5 00					5 00		
E. Paldanius	5 00	5 00					10 00		
Cap't Parker	(15 00)	5 00					(10 00)		
D. Pratt	10 00	5 00					15 00		
H. Schroeder	(40 00)	5 00					(35 00)		
J. Stacy		5 00					5 00		
F. Vaughn		5 00					5 00		
J. Wittliff		5 00					5 00		
R. Wooldridge	25 00	5 00					30 00		
W. Wootton		5 00					5 00		
W. Wyatt		5 00					5 00		
Totals this section (26) 26	15 00	130 00					145 00		
Honorary Pd. Members									
C. Halderman X		—					—		
S. Lovell		2 50				5 00	7 50		
Totals this section	—	7 50				5 00	7 50		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 10/1/61

NON RESIDENT MEMBERS	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct	Balance at
V. Ackles	(22 50)	7 50					(15 00)		
Am. Can (Wayman)	9 50	7 50					17 00		
N. Anderson		7 50					7 50		
C. Anet		7 50					7 50		
L. Baier		7 50					7 50		
R. Banks		7 50					7 50		
H. Berni		7 50					7 50		
J. Briody Annual 8/1 incl lkr. X	(60 00)	5 00				1 00	(54 00)		
C. Burtch	(30 00)	7 50					(22 50)		
O. Byerly		7 50					7 50		
T. B. Bruno	(7 50)	7 50					—		
D. Cameron	15 00	7 50					22 50		
C. Camplan	15 00	7 50					22 50		
D. Cary		7 50				2 00	9 50		
Dudley Clark		7 50					7 50		
H. Coleman		7 50					7 50		
H. Corbett X	(15 00)	5 00					(10 00)		
N. Crawford		7 50					7 50		
H. Cooper		7 50					7 50		
Dan Davis		7 50					7 50		
H. Davis		7 50					7 50		
Nelson Davis	(22 50)	7 50					(15 00)		
L. DaFoe		7 50					7 50		
F. Davis		7 50					7 50		
F. Dickson		7 50					7 50		
J. Dolan	15 00	7 50					22 50		
J. Gaussion	(7 50)	7 50					—		
H. Duden		7 50					7 50		
L. Donnelly		7 50					7 50		
Mrs. H. Edwards	45.00	7 50					52 50		
T. Delzell		7 50					7 50		
R. Finch		7 50					7 50		
Mrs. J. Ford	(30 00)	7 50					(22 50)		
J. Goldrainer		7 50					7 50		
A. Graham		7 50					7 50		
A. Green, Jr.		7 50					7 50		
S. Hamilton		7 50				5 00	12 50		
T. Georges		7 50					7 50		
W. Haseltine		7 50					7 50		
F. Heitkemper		7 50					7 50		
J. Heinze		7 50					7 50		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 10/1/61

Non Res. Members	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Cert-ificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct	Balance at
B. Hoffman	(17 50)	7 50					(10 00)		
E. Hoffman	(22 50)	7 50					(15 00)		
L. Hunter	7 50	7 50					15 00		
L. Hussa		7 50					7 50		
J. Gilbertson		7 50					7 50		
E. Jacobsen	15 00	7 50					22 50		
A. Janowski		7 50					7 50		
F. Johnson, Jr. X	(15 00)	5 00					(10 00)		
J. Jones	(7 50)	7 50					—		
John Kendall		7 50					7 50		
GDA Kerr X	(15 00)	5 00			2 00		(8 00)		
H. Kuckenberg		7 50					7 50		
C. Larkin		7 50					7 50		
J. Latourette	(46 50)	7 50					(39 00)		
C. Lewis, Jr.		7 50					7 50		
G. Livingston		7 50					7 50		
B. Lucas		7 50					7 50		
W. McCall		7 50					7 50		
A. MacDonald Bill An. 1/1	(22 50)	7 50					(15 00)		
T. Montgomery		7 50					7 50		
C. McRobert		7 50				5 00	12 50		
W. McWaters		7 50				5 00	12 50		
J. Matscheck		7 50					7 50		
R. Miller		7 50					7 50		
F. Munro		7 50					7 50		
B. Mercereau		7 50					7 50		
G. Osgood	7 50	7 50					15 00		
J. Pickett		7 50					7 50		
R. Pinger	7 50	7 50					15 00		
K. Roald		7 50					7 50		
D. Robertson	15 00	7 50					22 50		
M. Rosenblatt		7 50					7 50		
Ed Ross	(90 00)	7 50					(82 50)		
R. Saltmarsh		7 50					7 50		
S. Shaw		7 50				2 00	9 50		
G. Sheahan		7 50					7 50		
R.R. Smith	(7 50)	7 50					—		
R. Southwick		7 50					7 50		
H. Stepp	(67 50)	7 50					(60 00)		
R. Stetson		7 50					7 50		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 10/1/61

Non Res. Members		Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct	Balance at
J. Swindells			7 50			3 00		10 50		
E. Thompson			7 50					7 50		
W. Triplett		(7 50)	7 50					—		
W. J. Troudt			7 50					7 50		
James R. West			7 50					7 50		
P. Walsh			7 50					7 50		
F. Warren, Jr.			7 50					7 50		
J. Weed		15 00	7 50					22 50		
Dr. J. Welch			7 50					7 50		
Wm. Wells			7 50					7 50		
A. Weinant		(22 50)	7 50					(15 00)		
C. Wheeler	X	(15 00)	5 00					(10 00)		
C. Wicks			7 50					7 50		
R. Wilhelm	X		5 00					5 00		
J. Wittemore		47 50	7 50					55 00		
H. Wolf		48 00	7 50					55 50		
S. Wollin			7 50					7 50		
		(289 00)	230 00							
Totals this section			490 00			5 00	20 00	456 00		
Grand totals October		418 25	560.00 N	102.00 C	GF	17.00	256.00			
Totals Non Res section			2462.50 D	L	15. 00	726.00	Dinners	4556.75		

Geo. Harvey

ASTORIA GOLF AND COUNTRY CLUB

Astoria, Oregon

Accounts Receivable List

As at November 1, 1961

YERGEN AND MEYER
CERTIFIED PUBLIC ACCOUNTANTS
1418 COMMERCIAL STREET
ASTORIA, OREGON

storia Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 11/1/61

Pd. Certificate Holders	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certificates	dinners Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct	Balance at
Abrahamsen Co. X		12 00		5 00		2 00	19 00		
R. Anderson		14 50		5 00		2 00	21 50		
Ast. Pub. Mkt.	10 00	14 50		5 00		1 00	30 50		
H. Clow	(25)	14 50		9 85		2 00	26 10		
R. Baldwin		14 50		5 00		1 00	20 50		
G. Barbey		14 50		5 00		2 00	21 50		
F. Berg		14 50		5 00		5 00	24 50		
J. Bowler	25 50	14 50		6 00		6 00	52 00		
Cap't. Brown		14 50		5 00	1 25	2 00	22 75		
R. Butler		14 50		7 75		1 00	23 25		
H. Burns X		12 00		8 10		2 00	22 10		
R. Carruthers	53 50	—					53 50		
J. Cellars		14 50		6 05		7 00	27 55		
A. Cellars		14 50		18 95		1 00	34 45		
J. Dyer		14 50		5 00		2 00	21 50		
E. Edison Agency	4 50	14 50		6 50		1 00	26 50		
M. Eward		14 50		—		2 00	16 50		
L. Erickson		14 50		5 25		1 00	20 75		
R. Fawcett		14 50		5 30		1 00	20 80		
Fisher Bros.		14 50		5 00			19 50		
F. Foster		14 50		6 00		1 00	21 50		
Dr. V. Fowler		14 50		5 00		3 00	22 50		
R. L. Jones	19 50	14 50		5 00			39 00		
A. Grimberg		14 50		—		1 00	15 50		
M. Graham		14 50		8 00			22 50		
H. Gramson		14 50		5 00		1 00	20 50		
Cap't. Gillard		14 50		7 55		7 00	29 05		
V. Horgan		14 50		5 00			19 50		
J. Hendrickson		14 50		5 75		1 00	21 25		
Mrs. R. Hendrickson	(46 50)	14 50		—		1 00	(31 00)		
Dr. Henningsgaard		14 50		5 00		2 00	21 50		
H. Hiatt 1/4		5 50					5 50		
Hildebrand Co.		14 50		5 00			19 50		
J. Hope, Sr.	5 00	14 50		5 00		7 00	31 50		
A. Johanson X		12 00		5 75		2 00	19 75		
Dr. Kerbel		14 50		10 00		1 00	25 50		
J. Kindred		14 50		5 00		2 00	21 50		
M. Knutsen Co.		14 50		15 60		7 00	37 10		
W. Langhardt		14 50		5 50		1 00	21 00		
M. Lawson									
J. Lerback 1/2	5 00	8 50		5 00		1 00	19 50		
R. Lovell		14 50		5 00		2 00	21 50		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
after Billing of 11/1/61

Pd. Certificate Holders		Prior Balance	(Including Tax) Dues this Month in Advance	Pd't on Certificates	dinners Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Pd. on Acc'nt	Balance at
R. Magnussen			14 50		5 75		6 00	26 25		
F. Maize	X		12 00		5 00		7 00	24 00		
A. Marchand			14 50		5 00		1 00	20 50		
R. Macdonald			14 50		5 00		1 00	20 50		
J. McGowan			14 50		5 00		2 00	21 50		
E. McKeon			14 50		5 00		1 00	20 50		
D. McPherson		20 50	14 50		5 00		1 00	41 00		
D. Mitchell	X		12 00		10 35		7 00	29 35		
C. Morse			14 50		10 75		2 00	27 25		
N. Morfitt			14 50		5 25		2 00	21 75		
E. Nadon			14 50		5 00		2 00	21 50		
J. Niemi			14 50		5 00		1 00	20 50		
O. Nikkula			14 50		9 85		1 00	25 35		
C. Nyquist			14 50		8 60		7 00	30 10		
C. Orton			14 50		5 00			19 50		
L. Otten			14 50		5 00		1 00	20 50		
G. Ostrom			14 50		5 00		2 00	21 50		
H. Palmberg			5 50		5 00			10 50		
R. Paulsen			14 50		6 00		2 00	22 50		
Prouty Lumber (RD)			14 50		5 00		1 00	20 50		
H. Puusti			14 50		5 00		1 00	20 50		
Puusti & Co.			14 50		7 80		2 00	24 30		
F. Rafferty			14 50		5 00		2 00	21 50		
V. Raw		19 50	14 50		5 00			39 00		
F. Reith Ins.		20 50	14 50		5 00		1 00	41 00		
L. Ross		294 00	14 50		5 00		1 00	314 50		
F. Sandoz		20 50	14 50		5 15		1 00	41 15		
T. Sandoz			14 50		5 00		2 00	21 50		
R. Schroeder			14 50		5 00		1 00	20 50		
Dr. Spalding			4 00		5 00		1 00	10 00		
H. Steinbock		(2 75)	14 50		Oct 1-2 75 31-6 60		2 00	23 10		
E. W. Thompson		5 00	14 50		5 00		6 00	30 50		
J. Thompson		(15 50)	14 50				1 00	—		
L. Spofford		2 75	14 50		6 85		1 00	25 10		
U. S. Nat'l. Bk.	X	11 40	12 00		14 30		2 00	39 70		
Van Dusen Ins. Co			14 50		11 50		2 00	28 00		
W. Wilcox			14 50		5 00		1 00	20 50		
T. Williams			14 50		5 00		2 00	21 50		
R. Williamson	X		12 00		5 00		2 00	19 00		
(79)		452 15	180 00 913 50		1 00 468 40	1 25	159 00	2175 30		

Non Resident Pd Members		Prior Balance	Dues this Month in Advance					Balance after this Billing		
Oregon Marine (R. Catlin)		(7 50)	7 50					—		
W. Casey		20 00	7 50					27 50		
R. Henningsen			7 50					7 50		
(3)		12 50	7 50 15 00					35 00		

storia Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 11/1/61

		(Including Tax)		Dinners					
TIME PLAN MEMBERS	Prior Balance	Dues this Month in Advance	Pm't on Certificates	Locker Rentals	Green Fees	Cart Service	Balance After this Billing	Rec'd on Acct	Balance at
Ast. Jan. & Paper		14 50	3 00	8 00		1 00	26 50		
R. Bettendorf	24 50	14 50	3 00	5 00		2 00	49 00		
X									
A. S. Bergstrom		14 50	3 00	8 95		1 00	27 45		
D. Cable		14 50	3 00	5 00			22 50		
R. Collins		14 50	3 00	5 00			22 50		
Clatsop TV (SAMPSON)		14 50	3 00	5 00		2 00	24 50		
P. Creal	24 30	14 50	3 00	—		6 00	47 80		
J. Dezendorf		14 50	3 00	5 00			22 50		
H. E. Erickson		14 50	3 00	5 00			22 50		
Dr. J. Estes		14 50	3 00	5 00		1 00	23 50		
R. Fluhrer		14 50	3 00	5 00		1 00	23 50		
Glen Christensen		14 50	3 00	6 50			24 00		
J. Gizdavich (Non Res)		14 50	3 00	5 00			22 50		
J. Greenberg		14 50	3 00	6 65		1 00	25 15		
R. Grant		14 50	3 00	10 85		1 00	29 35		
H. Halonen		14 50	3 00	5 50			23 00		
E. Hauke		14 50	3 00	5 65		2 00	25 15		
H. Jacob		14 50	3 00	5 00		1 00	23 50		
H. W. Larson	23 50	14 50	3 00	11 25		1 00	53 25		
Vernon Larson		14 50	3 00	5 00		2 00	24 50		
S. Lund	4 95	14 50	3 00	5 00		2 00	29 45		
K. McAlpin		14 50	3 00	5 00		1 00	23 50		
J. McCallister		14 50	3 00	5 25		1 00	23 75		
V. Mogenson		14 50	3 00	5 00		1 00	23 50		
W. Palmberg	10 00	14 50	3 00	5 00		6 00	38 50		
Dr. Palmrose (Hold dues)	X								
F. Pierson		14 50	3 00	5 00		2 00	24 50		
C. Poole		14 50	3 00	5 00		1 00	23 50		
G. Ristola	97 50	14 50	3 00	5 00			120 00		
D. Roscoe, Jr.		14 50	3 00	5 00		1 00	23 50		
E. A. Quinn		14 50	3 00	5 00			22 50		
W. Seigmund		14 50	3 00	5 00		1 00	23 50		
W. Shaner	22 50	14 50	3 00	5 00			45 00		
A. Stramiello		14 50	3 00	5 00		2 00	24 50		
H. Swanson		14 50	3 00	5 00		1 00	23 50		
		85 00		188 60					
(34)	207 25	408 00	102 00			41 00	1031 85		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 11/1/61

	Prior Balance	(Including Tax) Dues this Month in Advance	Paid on Certificates	Dinners ~~Locker Rentals~~	Green Fees	Cart service	Balance after this Billing	Am't on Account	Balance at
NON PART. PLAYING MEMBERS									
A. J. Anderson	(28 00)	14 50		5 30		2 00	(6 20)		
E. Aspmo		14 50		5 00		1 00	20 50		
A. Bubnick		14 50		6 30		2 00	22 80		
Columbia Oil		14 50		5 00			19 50		
R. Dickison	21 50	14 50		9 45		2 00	47 45		
E. Hauke		14 50		5 00		1 00	20 50		
H. Hendricks		14 50		5 00		2 00	21 50		
J. Hope, Jr.		14 50		5 00		1 00	20 50		
R. Klock		14 50		5 00			19 50		
H. Kraus		14 50		5 00		1 00	20 50		
J. Kennedy		14 50		5 40		1 00	20 90		
H. Kuratli	(57 50)	14 50		5 50		3 00	(34 50)		
C. Lee		14 50		5 00		2 00	21 50		
Wm. Manion		14 50		5 00		1 00	20 50		
E. McNeeley		14 50		7 30		2 00	23 80		
J. Rippet		14 50		5 00		1 00	20 50		
K. Simonsen	19 75	14 50		7 25		2 00	43 50		
(17)	(44 25)	42 50 204 00		96 50		24 00	322 75		
ARMY NAVY MEMBERS									
D. Herbst	27 00	12 50				1 00	40 50		
R. Severin		12 50				1 00	13 50		
(2)	27 00	5 00 20 00				2 00	54 00		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 11/1/61

	Prior Balance	(Including Tax) Dues This Month in Advance	Gift Certificates Sales	Locker Rentals	Green Fees	Cart service	Balance after this Billing	Paid on Account	Balance
Junior Playing Members									
D. Alderman	6 00	6 00					12 00		
H. Anderson	6 00	6 00					12 00		
Wm Canessa		6 00					6 00		
R. Dadey		6 00					6 00		
R. Dugan	(6 00)	6 00					—		
K. Dunn	(12 00)	6 00					(6 00)		
C. Hansen	6 00	6 00					12 00		
T. Edison		6 00					6 00		
D. Ferguson	(6 00)	6 00					—		
W. Hamilton	6 00	6 00					12 00		
Al Hixon, Jr.	(12 00)	6 00				1 00	(5 00)		
D. Hendrickson	18 00	6 00					24 00		
J. Kelly	12 00	6 00					18 00		
K. Keating	18 00	6 00					24 00		
J. Koskela		6 00					6 00		
D. Lamon	6 00	6 00					12 00		
R. Lee	12 00	6 00					18 00		
D. Nelson		6 00					6 00		
K. Macdonald	6 00	6 00					12 00		
R. Maize	(4 00)	6 00				1 00	3 00		
J. Marsch (cancelled)	6 00	—					6 00		
N. Mendenhall		6 00					6 00		
J. Moberg	18 00	6 00					24 00		
D. Nordlund		6 00					6 00		
K. Paavola	6 00	6 00					12 00		
D. Ritola	12 00	6 00					18 00		
H. Rettew, Jr.	6 00	6 00					12 00		
D. Searle	6 00	6 00					12 00		
R. Vandehey	(6 00)	6 00					—		
J. Vermeul	6 00	6 00					12 00		
J. Voyles	6 00	6 00					12 00		
E. Watson	(6 00)	6 00					—		
G. Watson	6 00	6 00					12 00		
L. Womack	18 00	6 00					24 00		
R. Womack		6 00					6 00		
James Smith	6 00	6 00					12 00		
(35)	140 00	210 00				2 00	352 00		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 11/1/61

Social Members	Prior Balance	(Including Tax) Dues this Month in Advance	Put on Certificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct	Balance at
G. Altstadt		5 00					5 00		
✓ C. Browning	(10 00)	5 00					(5 00)		
H. Barbey		5 00					5 00		
E. Beard		5 00					5 00		
W. Bell	(10 00)	5 00					(5 00)		
J. Blackburn		5 00					5 00		
Brookfield Co.	55 00	5 00					60 00		
Cap't Erbe	(10 00)	5 00					(5 00)		
D. Bergey		5 00					5 00		
H. Hacker		5 00					5 00		
M. Harrison		5 00					5 00		
E. Isaacson		5 00					5 00		
Dr. Kahl		5 00					5 00		
R. Klep	(10 00)	5 00					(5 00)		
Dr. McLean	35 00	5 00					40 00		
McGregor's Supply		5 00					5 00		
E. Paldanius	10 00	5 00					15 00		
Cap't Parker	(10 00)	5 00					(5 00)		
D. Pratt		5 00					5 00		
H. Schroeder	(35 00)	5 00					(30 00)		
J. Stacy		5 00					5 00		
F. Vaughn		5 00					5 00		
J. Wittliff		5 00					5 00		
R. Wooldridge	30 00	5 00					35 00		
W. Wootton		5 00					5 00		
W. Wyatt	5 00	5 00					10 00		
(26)	50 00	130 00					180 00		
Honorary Pd. Members									
C. Halderman X		—							
S. Lovell		2 50				5 00	7 50		

storia Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 11/1/61

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NON RESIDENT MEMBERS	Prior Balance	(Including Tax) Dues this Month in Advance	Pmt on Certificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct	Balance at
V. Ackles	(15 00)	7 50					(7 50)		
Am. Can (Wayman)		7 50					7 50		
N. Anderson		7 50					7 50		
C. Anet		7 50					7 50		
L. Baier		7 50					7 50		
R. Banks		7 50					7 50		
H. Berni		7 50					7 50		
J. Briody Annual 8/1 incl lkr. X	(54 00)	5 00				1 00	(48 00)		
C. Burtch	(22 50)	7 50					(15 00)		
O. Byerly		7 50					7 50		
T. R. Bruno		7 50					7 50		
D. Cameron	22 50	7 50					30 00		
C. Camplan		7 50					7 50		
D. Cary		7 50				2 00	9 50		
Dudley Clark		7 50					7 50		
H. Coleman	(82 50)	7 50					(75 00)		
H. Corbett X	(10 00)	5 00					(5 00)		
E. Cooper		7 50					7 50		
Dan Davis		7 50					7 50		
H. Davis		7 50					7 50		
Nelson Davis	(15 00)	7 50					(7 50)		
L. DaFoe	7 50	7 50					15 00		
F. Davis		7 50					7 50		
F. Dickson		7 50					7 50		
J. Dolan		7 50					7 50		
J. Gaussion		7 50					7 50		
H. Duden		7 50					7 50		
L. Donnelly		7 50					7 50		
Mrs. H. Edwards	52 50	7 50					60 00		
T. Delzell		7 50					7 50		
R. Finch	(37 50)	7 50					(30 00)		
Mrs. J. Ford	(22 50)	7 50					(15 00)		
J. Goldrainer		7 50					7 50		
J. Gizdavich									
A. Graham		7 50					7 50		
A. Green, Jr.		7 50					7 50		
S. Hamilton		7 50				5 00	12 50		
T. Georges	(37 50)	7 50					(30 00)		
W. Haselt[illegible]e		7 50					7 50		
F. Heitkemper		7 50					7 50		
J. Heinze		7 50					7 50		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 11/1/61

Non Res. Members		Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct.	Balance at
B. Hoffman		(10 00)	7 50					(2 50)		
E. Hoffman		(15 00)	7 50					(7 50)		
L. Hunter			7 50					7 50		
L. Hussa			7 50					7 50		
J. Gilbertson			7 50					7 50		
E. Jacobsen			7 50					7 50		
A. Janowski			7 50					7 50		
F. Johnson, Jr.	X	(10 00)	5 00					(5 00)		
J. Jones			7 50					7 50		
John Kendall			7 50					7 50		
GDA Kerr	X	(8 00)	5 00					(3 00)		
H. Kuckenberg			7 50					7 50		
J. Latourette		(39 00)	7 50					(31 50)		
C. Lewis, Jr.			7 50					7 50		
G. Livingston			7 50					7 50		
B. Lucas										
W. McCall			7 50					7 50		
A. MacDonald	Bill An. 1/1	(15 00)	7 50					(7 50)		
T. Montgomery			7 50					7 50		
C. McRobert			7 50				5 00	12 50		
W. McWaters			7 50				5 00	12 50		
J. Matscheck			7 50					7 50		
R. Miller			7 50					7 50		
F. Munro			7 50					7 50		
B. Mercereau			7 50					7 50		
G. Osgood			7 50					7 50		
J. Pickett			7 50					7 50		
R. Pinger			7 50					7 50		
K. Roald		7 50	7 50					15 00		
D. Robertson		22 50	7 50					30 00		
M. Rosenblatt			7 50					7 50		
Ed Rose		(82 50)	7 50					(75 00)		
R. Saltmarsh			7 50					7 50		
S. Shaw			7 50				2 00	9 50		
G. Sheahan			7 50					7 50		
R.R. Smith			7 50					7 50		
R. Southwick			7 50					7 50		
H. Stepp		(60 00)	7 50					(52 50)		
R. Stetson			7 50					7 50		

toria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 11/1/61

Non Res. Members	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct	Balance at
J. Swindells		7 50					7 50		
E. Thompson		7 50					7 50		
W. Triplett		7 50					7 50		
W. J. Troudt		7 50					7 50		
James R. West		7 50			3 00		10 50		
P. Walsh	7 50	7 50					15 00		
F. Warren, Jr.		7 50					7 50		
J. Weed	22 50	7 50					30 00		
Dr. J. Welch		7 50					7 50		
Wm. Wells	7 50	7 50					15 00		
A. Weinant	(15 00)	7 50					(7 50)		
C. Wheeler X	(10 00)	5 00					(5 00)		
C. Wicks	(15 00)	7 50					(7 50)		
R. Wilhelm X		5 00					5 00		
J. Wittemore	55 00	7 50					62 50		
H. Wolf	55 50	7 50					63 00		
S. Wollin		7 50					7 50		
P. Worster	(7 50)	7 50					—		
94		225 00							
(94)	(323 00)	480 00			3 00	20 00	405 00		
	NIS -	547.50	102.00-Cert		cart-	253.00			
Grand totals after billing		2,380. 50-dues		GF-	4.25				
of November 1, 1961	521.65		dinners-	754.50			4563.40		

Geo. Harvey

Jan to Dec.
1961

ASTORIA GOLF AND COUNTRY CLUB

Astoria, Oregon

Accounts Receivable List

As at December 1, 1961

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 12/1/61

PD. CERTIF. HOLDERS		Prior Balance	(Including Tax) Dues This Month in Advance	Put on Certificates	Dinners Locker Rentals	Green Fees	[illegible] services	Balance after this billing	[illegible] on Account	Balance
Abrahamson Co.	x		12 00		10 80		2 00	24 80		
R. Anderson			14 50		7 00		2 00	23 50		
Ast. Pub. Market		15 00	14 50		5 00		1 00	35 50		
R. Baldwin			14 50		7 50		1 00	23 00		
G. Barbey			14 50		6 10		2 00	22 60		
F. Berg			14 50		5 00		5 00	24 50		
J. Bowler		6 00	14 50		5 00		6 00	31 50		
Cap't. Brown			14 50		5 00		2 00	21 50		
H. Burns	X		12 00		5 70		2 00	19 70		
R. Butler		2 75	14 50		6 00		1 00	24 25		
R. Carruthers		53 50						53 50		
A. Cellars			14 50		5 00		1 00	20 50		
J. Cellars			14 50		10 00		7 00	31 50		
H. Clow			14 50		5 00		2 00	21 50		
J. Dyer			14 50		5 00		—	19 50		
Edison Agency		6 00	14 50		5 00		1 00	26 50		
M. Eward			14 50		5 00		2 00	21 50		
L. Erickson			14 50		5 00		1 00	20 50		
R. Fawcett		20 80	14 50		5 00		1 00	41 30		
Fisher Bros.			14 50		5 00			19 50		
F. Foster			14 50		5 00		1 00	20 50		
Dr. V. Fowler			14 50		5 00		3 00	22 50		
A. Grimberg			14 50				1 00	15 50		
M. Graham			14 50		5 00			19 50		
H. Gramson		20 50	14 50		5 00		1 00	41 00		
Cap't. Gillard			14 50		24 85	2 00	7 00	48 35		
J. Hendrickson		21 25	14 50		5 15		1 00	41 90		
Mrs. R. Hendrickson		(31 00)	14 50		—		1 00	(15 50)		
Dr. Henningsgaard			14 50		5 00		2 00	21 50		
H. Hiatt	1/4		5 50					5 50		
Hildebrand Co			14 50		5 00			19 50		
J. Hope, Sr.			14 50		5 00		7 00	26 50		
V. Horgan			14 50		5 40			19 90		
A. Johanson	X		12 00		7 05		2 00	21 05		
R. L. Jones			14 50		7 50			22 00		
Dr. Kerbel			14 50		5 00		1 00	20 50		
J. Kindred			14 50		5 00		2 00	21 50		
Knutsen Ins.			14 50		10 90	1 25	7 00	33 65		
W. Langhardt		50	14 50		5 00		1 00	21 00		
M. Lawson	(Hold)									
J. Lerback	1/2	10 00	8 50		5 00		1 00	24 50		
R. Lovell			14 50		5 00		2 00	21 50		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 12/1/61

PD CERTIFICATE HOLDERS		Prior Balance	(Including Tax) Dues this Month in Advance	Pd't on Certificates	Dinners Rentals	Green Fees	Cart service	Balance after this Billing	Pd on Account	Balance at
R. Magnusson			14 50		8 00		6 00	28 50		
F. Maize	X		12 00		6 55		7 00	25 55		
A. Marchand			14 50		5 00		1 00	20 50		
R. Macdonald			14 50		5 00		1 00	20 50		
K. McAlpin			14 50		6 50		1 00	22 00		
J. McGowan			14 50		5 00		2 00	21 50		
E. McKeon			14 50		5 00		1 00	20 50		
D. McPherson		20 50	14 50		5 00		1 00	41 00		
D. Mitchell	X		12 00		12 25		7 00	31 25		
C. Morse			14 50		8 65		2 00	25 15		
N. Morfitt			14 50		5 00		2 00	21 50		
E. Nadon			14 50		5 00		2 00	21 50		
J. Niemi			14 50		5 00		1 00	20 50		
O. Nikula			14 50		6 30		1 00	21 80		
C. Nyquist			14 50		5 00		7 00	26 50		
C. Orton			14 50		5 00			19 50		
L. Otten			14 50		5 00		1 00	20 50		
G. Ostrom			14 50		5 00		2 00	21 50		
H. Palmberg			5 50		5 00			10 50		
R. Paulsen			14 50		5 00		2 00	21 50		
Prouty (R. Dichter)			14 50		5 00		1 00	20 50		
H. Puusti			14 50		5 00		1 00	20 50		
Puusti & Co.			14 50		5 00		2 00	21 50		
F. Rafferty			14 50		5 00		2 00	21 50		
V. Raw		12 54	14 50		5 00			32 04		
F. Reith Ins.		41 00	14 50		5 00		1 00	61 50		
L. Ross		314 50	14 50		5 00		1 00	335 00		
F. Sandoz		15	14 50		5 10		1 00	20 75		
T. Sandoz		21 50	14 50		5 00		2 00	43 00		
R. Schroeder			14 50		5 00		1 00	20 50		
J. Spalding		10 00	4 00		5 00		1 00	20 00		
H. Steinbock			14 50		5 00		2 00	21 50		
L. Spofford		10	14 50		12 15		1 00	27 75		
E. W. Thompson			14 50		7 50		6 00	28 00		
J. Thompson			14 50		–		1 00	15 50		
U. S. Nat'l. Bk.	X		12 00		5 00		2 00	19 00		
Van Dusen Ins. Co		28 00	14 50		5 00		2 00	49 50		
W. Wilcox			14 50		5 00		1 00	20 50		
T. Williams			14 50		21 60		2 00	38 10		
R. Williamson	X		12 00		5 00		2 00	19 00		
			182 50							
(80)		573 59	925 50		473 55	3 25	158 00	2316 39		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 12/1/61

TIME PLAN MEMBERS	Prior Balance	(Including Tax) Dues this Month in Advance	Pd't on Certificates	Locker Rentals Dinners	Green Fees	Cart service	Balance after this Billing	Pd. on Account	Balance at
Ast. Jan. & Paper		14 50	3 00	15 00		1 00	33 50		
R. Bettendorf		14 50	3 00	5 00		2 00	24 50		
A. Bergstrom		14 50	3 00	5 00		1 00	23 50		
D. Cable		14 50	3 00	5 00			22 50		
R. Collins		14 50	3 00	5 00			22 50		
Clatsop TV		14 50	3 00	6 50		2 00	26 00		
P. Creal		14 50	3 00	5 00		6 00	28 50		
G. Christensen		14 50	3 00	5 00			22 50		
J. Dezendorf	22 50	14 50	3 00	5 00			45 00		
H. E. Erickson	22 50	14 50	3 00	5 00			45 00		
Dr. J. Estes		14 50	3 00	5 00		1 00	23 50		
R. Fluhrer		14 50	3 00	5 00		1 00	23 50		
J. Gizdavich(Non Res)		14 50	3 00	5 00			22 50		
J. Greenberg		14 50	3 00	5 00		1 00	23 50		
R. Grant		14 50	3 00	5 00		1 00	23 50		
H. Halonen		14 50	3 00	5 00			22 50		
E. Hauke	25 15	14 50	3 00	7 00		2 00	51 65		
H. Jacob		14 50	3 00	7 75		1 00	26 25		
H. W. Larson		14 50	3 00	5 00		1 00	23 50		
V. Larson		14 50	3 00	7 00		2 00	26 50		
S. Lund		14 50	3 00	5 00		2 00	24 50		
J. McCallister		14 50	3 00	5 25		1 00	23 75		
V. Mogenson		14 50	3 00	5 00		1 00	23 50		
W. Palmberg	15 00	14 50	3 00	5 00		6 00	43 50		
Dr. Palmrose (Hold) X									
F. Pierson		14 50	3 00	5 00		2 00	24 50		
C. Poole		14 50	3 00	5 00		1 00	23 50		
G. Ristola	45 00	14 50	3 00	5 00			67 50		
D. Roscoe, Jr.		14 50	3 00	5 00		1 00	23 50		
E. A. Quinn		14 50	3 00	5 00			22 50		
K. Seeborg	18 50	14 50	3 00	5 00		1 00	42 00		
W. Seigmund		14 50	3 00	5 00		1 00	23 50		
W. Shaner	45 00	14 50	3 00	5 00			(PD) 67 50		
A. Stramiello	24 50	14 50	3 00	9 00		2 00	53 00		
H. Swanson		14 50	3 00	12 00		1 00	30 50		
		85 00							
	218 15	408 00	102 00	199 50		41 00	1053 65		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing at 12/1/61

NON PART. PLAYING MEMBERS	Prior Balance	Dues (including Tax) Month in Advance	Dinner	Cart Service	Balance Due
A. J. Anderson	(6 20)	14 50	5 00	2 00	15 30
E. Aspmo		14 50	5 00	1 00	20 50
A. Bubnick		14 50	6 40	2 00	22 90
Columbia Oil		14 50	7 00		21 50
R. Dickison		14 50	12 00	2 00	28 50
Erick Hauke		14 50	5 00	1 00	20 50
H. Hendricks		14 50	7 00	2 00	23 50
J. Hope, Jr.		14 50	5 00	1 00	20 50
R. Klock	19 50	14 50	5 00		39 00
H. Kraus		14 50	5 00	1 00	20 50
J. Kennedy		14 50	5 00	1 00	20 50
H. Kuratli	(34 50)	14 50	6 50	3 00	(10 50)
C. Lee		14 50	5 00	2 00	21 50
Wm. Manion		14 50	7 50	1 00	23 00
E. McNeeley		14 50	6 00	2 00	22 50
J. Rippet		14 50	5 00	1 00	20 50
K. Simonsen	43 50	14 50	5 00	2 00	65 00
		42 50			
(17)	22 30	204 00	102 40	24 00	395 20

ARMY NAVY MEMBERS					
R. Severin (1)		12 50		1 00	13 50

NON RESIDENT PD MEMBERS					
~~Ore. Marine (R. Catlin)~~		~~7 50~~			~~7 50~~
W. Casey		7 50			7 50
R. Henningsen	7 50	7 50			15 00
(3)	7 50	22 50			30 00

12/1/61

Jr. Playing Members			Dinner		
D. Alderman		6 00			6 00
H. Anderson	12 00	6 00			18 00
Wm. Canessa	6 00	6 00			12 00
R. Dadey	2 50	6 00	55	1 00	10 05
R. Dugan		6 00			6 00
K. Dunn	(6 00)	6 00			—
C. Hansen	6 00	6 00			12 00
T. Edison		6 00			6 00
D. Ferguson	(6 00)	6 00			—
W. Hamilton		6 00		1 00	7 00
Al Hixon, Jr.	(5 00)	6 00		1 00	2 00
D. Hendrickson	24 00	6 00			30 00
K. Keating	24 00	6 00			30 00
J. Korkela	6 00	6 00			12 00
D. Lamon	12 00	6 00			18 00
R. Lee		6 00			6 00
K. Macdonald	12 00	6 00			18 00
R. Maize	(3 00)	6 00		1 00	4 00
N. Mendenhall		6 00			6 00
J. Moberg	24 00	6 00			30 00
D. Nelson		6 00			6 00
D. Nordlund	12 00	6 00			18 00
D. Ritola	12 00	6 00			18 00
H. Rettew, Jr.	12 00	6 00			18 00
D. Searle	12 00	6 00			18 00
J. Smith		6 00			6 00
R. Vandehey	(6 00)	6 00			—
J. Vermeul	12 00	6 00			18 00
J. Voyles	12 00	6 00			18 00
E. Watson	(6 00)	6 00			—
G. Watson		6 00			6 00
L. Womack	24 00	6 00			30 00
R. Womack	6 00	6 00			12 00
(33)	198 50	198 00	55	4 00	401 05

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 12/1/61

	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct	Balance at
Social Members									
G. Altstadt	5 00	5 00					10 00		
C. Browning	(5 00)	5 00					—		
H. Barbey		5 00					5 00		
E. Beard		5 00					5 00		
W. Bell	(5 00)	5 00					—		
J. Blackburn	5 00	5 00					10 00		
Brookfield Co.	60 00	5 00					65 00		
Cap't Erbe	(5 00)	5 00					—		
D. Bergey		5 00					5 00		
H. Hacker		5 00					5 00		
M. Harrison	(20 00)	5 00					(15 00)		
E. Isaacson		5 00					5 00		
Dr. Kahl		5 00					5 00		
R. Klep	(5 00)	5 00					—		
Dr. McLean	40 00	5 00					45 00		
McGregor's Supply		5 00					5 00		
E. Paldanius	15 00	5 00					20 00		
Cap't Parker	(5 00)	5 00					—		
D. Pratt	5 00	5 00					10 00		
H. Schroeder	(30 00)	5 00					(25 00)		
J. Stacy		5 00					5 00		
F. Vaughn		5 00					5 00		
J. Wittliff		5 00					5 00		
R. Wooldridge	40 75	5 00					45 75		
W. Wootton		5 00					5 00		
W. Wyatt	10 00	5 00					15 00		
(26)	105 75	130 00					235 75		
Honorary Pd. Members									
C. Halderman X									
S. Lovell	N.	2 50				5 00	7 50		

storia Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 12/1/61

NON RESIDENT MEMBERS	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Cert-ificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct	Balance at
V. Ackles	(7 50)	7 50					—		
Am. Can (Wayman)	7 50	7 50					15 00		
N. Anderson		7 50					7 50		
C. Anet		7 50					7 50		
L. Baier		7 50					7 50		
R. Banks		7 50					7 50		
H. Berni		7 50					7 50		
J. Briody Annual 8/1 incl lkr. X	(48 00)	5 00				1 00	(42 00)		
C. Burtch	(15 00)	7 50					(7 50)		
O. Byerly		7 50					7 50		
T. P. Bruno		7 50					7 50		
D. Cameron	30 00	7 50					37 50		
C. Camplan	7 50	7 50					15 00		
D. Cary		7 50				2 00	9 50		
Dudley Clark		7 50					7 50		
H. Coleman	(75 00)	7 50					(67 50)		
H. Corbett X	(5 00)	5 00					—		
H. Cooper		7 50					7 50		
Dan Davis		7 50					7 50		
H. Davis		7 50					7 50		
Nelson Davis	(7 50)	7 50					—		
L. DaFoe		7 50					7 50		
F. Davis		7 50					7 50		
F. Dickson		7 50					7 50		
J. Dolan	7 50	7 50					15 00		
J. Gaussion		7 50					7 50		
H. Duden		7 50					7 50		
L. Donnelly	7 50	7 50					15 00		
Mrs. H. Edwards	60 00	7 50					67 50		
T. Delzell		7 50					7 50		
R. Finch	(30 00)	7 50					(22 50)		
Mrs. J. Ford	(15 00)	7 50					(7 50)		
J. Goldrainer		7 50					7 50		
J. Gizdavich									
A. Graham		7 50					7 50		
A. Green, Jr.		7 50					7 50		
S. Hamilton		7 50				5 00	12 50		
T. Georges	(30 00)	7 50					(22 50)		
W. Haseltine		7 50					7 50		
F. Heitkemper		7 50			6 00		13 50		
J. Heinze		7 50					7 50		

storia Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 12/1/61

Non Res. Members	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certificates	~~Locker~~ Dinners Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct.	Balance at
B. Hoffman	(2 50)	7 50					5 00		
E. Hoffman	(7 50)	7 50					—		
L. Hunter		7 50					7 50		
L. Hussa		7 50					7 50		
J. Gilbertson		7 50					7 50		
E. Jacobsen	7 50	7 50					15 00		
A. Janowski		7 50					7 50		
F. Johnson, Jr. , X	(5 00)	5 00					—		
J. Jones	(15 00)	7 50					(7 50)		
John Kendall		7 50					7 50		
GDA Kerr X	(3 00)	5 00					2 00		
H. Kuckenberg		7 50					7 50		
J. Latourette	(31 50)	7 50					(24 00)		
C. Lewis, Jr.		7 50					7 50		
G. Livingston		7 50					7 50		
~~B. Lucas~~									
W. McCall		7 50		Dinners 8 00			15 50		
A. MacDonald Bill An. 1/1	(7 50)	7 50					—		
T. Montgomery		7 50					7 50		
C. McRobert		7 50				5 00	12 50		
W. McWaters		7 50				5 00	12 50		
J. Matscheck		7 50					7 50		
R. Miller		7 50					7 50		
F. Munro		7 50					7 50		
B. Merceraau		7 50					7 50		
G. Osgood	7 50	7 50					15 00		
J. Pickett		7 50					7 50		
R. Pinger		7 50					7 50		
K. Roald		7 50					7 50		
D. Robertson	30 00	7 50					37 50		
M. Rosenblatt	(7 50)	7 50					—		
Ed Ross	(75 00)	7 50					(67 50)		
R. Saltmarsh		7 50					7 50		
S. Shaw		7 50				2 00	9 50		
G. Sheahan		7 50					7 50		
R. R. Smith	(15 00)	7 50					(7 50)		
R. Southwick		7 50					7 50		
H. Stepp	(52 50)	7 50					(45 00)		
R. Stetson		7 50					7 50		

storia Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 12/1/61

Non Res. Members	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certificates	Dinners ~~Rentals~~	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct	Balance at
J. Swindells	7 50	7 50					15 00		
E. Thompson		7 50					7 50		
W. Triplett	(82 50)	7 50					(75 00)		
W. J. Troudt		7 50					7 50		
James R. West	65	7 50					8 15		
P. Walsh		7 50					7 50		
F. Warren, Jr.		7 50					7 50		
J. Weed	30 00	7 50					37 50		
Dr. J. Welch		7 50					7 50		
Wm. Wells		7 50					7 50		
A. Weinant	(7 50)	7 50					—		
C. Wheeler X	(5 00)	5 00					—		
C. Wicks	(7 50)	7 50					—		
R. Wilhelm X		5 00					5 00		
J. Wittemore	62 50	7 50					70 00		
H. Wolf	63 00	7 50					70 50		
S. Wollin		7 50					7 50		
P. Worster		7 50					7 50		
		225 00		8 00	6 00	20 00			
(94)	(228 85)	480 00					510 15		
Grand Totals after billing of 12/1/61	896 94	NIS - 547.50 2370.50-dues	Certif- 102.00	dinners 784.00	Gr. feed 9. 25	cart- 253.00	4963. 19		